

ResCap

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0R0808-301205

FED ID NO. 63-0243316

				TEND
				FED I
11/29/12	AHC	Analysis of case regarding life of file, fees and expenses and current status	L120	.40 hrs
11/30/12	JLJ	Review order regarding injunction against Fidelity and strategize regarding the same	L240	.30 hrs
		TOTAL FEES FOR THIS MATTER	\$3	8,993.80
BILLING SU	MMARY			
Hope Ca Alecia Jamie M Jessica	H. Co athew	s 1.70 hrs 145.00 /hr	2,898.00 58.00 246.50 791.30	
TOTAL FEES		15.40 hrs	\$3,993.80	
TOTAL CHAR	GES F	OR THIS INVOICE	\$3,993.80	



ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 0R0808-301205

INVOICE # 830140

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301205 Tautiva, Eduardo Ally No. 731040 TC # 731040

12/03/12	JLJ	Review Florida AG v. Fidelity docket and draft record requests letter regarding hearing transcript	L110	.30 hrs
12/03/12	JĿJ	Review summary of status, costs, and fees in preparation for evaluation of motions for sanctions	C300	.20 hrs
12/17/12	JLJ	Prepare letter to Florida AG regarding hearing transcript request	L320	.10 hrs
12/17/12	AHC	Draft and final revisions to letter to Sr. Assistant Attorney General regarding public records request	L110	.30 hrs
12/18/12	JLJ	Correspondence with Florida AG's office regarding hearing transcript and strategize regarding the same	C100	.30 hrs
12/20/12	JLJ	Correspondence with C.Thompson regarding public records request regarding AG action	C100	.30 hrs
12/21/12	JLJ	Review correspondence from C.Thompson regarding public records request and transcript from AG action against Fidelity	C100	.20 hrs



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0R0808-301205

			V	W0000-20T502
				FED ID
I	Strategize regarding ru requirement to serve mo safe-harbor	le 11 and tion as	L250	.20 hrs
• Т	OTAL FEES FOR THIS MAT	ΓER		\$352.30
EXPENSES				
Vendor:	l from Void Check Numbe : GENR Voucher ID: 5208 LEVY COUNTY, CLERK OF	387 		(20.00)
IN WEST		342.80		
Bank ID: GENR Check Number: 103069 11/30/12 Travel Expense - HOPE T. CANNON ATTEND HEARING IN WEST PALM BEACH 11/17/12 - 11/19/12 MILEAGE 685 @ .555				380.18
WEST PAL	GENR Check Number: 10: ense - HOPE T. CANNON A M BEACH 11/17/12 - 11/1 GENR Check Number: 10:	ATTEND HEARING IN		46.74
TO	TAL COSTS FOR THIS MATT	TER		\$749.72
BILLING SUMMARY				
Alecia H. Cockr Jessica L. Jone	rell .30 hrs es 1.60 hrs	145.00 /hr 193.00 /hr	43.50 308.80	
TOTAL FEES	1.90 hrs		\$352.30	
TOTAL EXPENSES			\$749.72	

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 4 of 143



POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301205

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,102.02



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301206

INVOICE # 813676

\$265.80

FED ID NO. 63-0243316

FOR	LEGAL	SERVICES	AND	COSTS	POSTED	THROUGH	09/30/12
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Re:	0R0808-301206
	Morley, Joseph K.
	Ally No. 705012
	TC # 705012

PROFESSIONAL SERVICES

09/07/12	AHC	Draft status report for attorney review	L190	.20 hrs
09/24/12	AHC	Enter taxonomy and opposing counsel information into database	L190	.20 hrs
09/26/12	EAF	Review appellant's reply brief	L520	.40 hrs
09/26/12	SAP	Analyze Reply Brief of Appellant	L520	.20 hrs
		TOTAL FEES FOR THIS MATTER		\$265.80

EXPENSES

09/11/12 Messenger/Delivery Charges - BEST MESSENG INC. K WARNE 8-20-12 SPECIAL APPEALS Bank ID: GENR Check Number: 98954	ER 110.00
TOTAL COSTS FOR THIS MATTER	\$110.00

BILLING SUMMARY

TOTAL FEES

Eric A. Frechtel	.40 hrs	358.00 /hr	143.20
Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
Steven A. Pozefsky	.20 hrs	323.00 /hr	64.60
		145.00 /hr	58.0

1.00 hrs

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0R0808-301206

FED ID NO. 63-0243316

TOTAL EXPENSES

\$110.00

TOTAL CHARGES FOR THIS INVOICE

\$375.80



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 15, 2012 0R0808-301206

INVOICE # 817908

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301206

Morley, Joseph K. Ally No. 705012 TC # 705012

EXPENSES

10/16/12 Copy Charges - OUTSIDE SOURCES - CLICKS - DEPT

223.89

005 EAF COURT REQUIRES COLOR COPYING AND

BINDING FOR BRIEFS

Bank ID: GENR Check Number: 100752

TOTAL COSTS FOR THIS MATTER

\$223.89

TOTAL FEES

0.00 hrs

\$.00

TOTAL EXPENSES

\$223.89

TOTAL CHARGES FOR THIS INVOICE

\$223.89



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301206

INVOICE # 818510

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301206 Morley, Joseph K. Ally No. 705012 TC # 705012

PROFESSIONAL SERVICES

10/01/12		appellate briefs	L520	.20 hrs
10/04/12	AHC	Draft status report for attorney review	L190	.20 hrs
10/04/12	EAF	Prepare status report	L120	.10 hrs
		TOTAL FEES FOR THIS MATTER		\$136.40

BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE		\$136.40
TOTAL FEES	0.50 hrs	\$136.40
Eric A. Frechtel Alecia H. Cockrell	.30 hrs 358.00 /hr .20 hrs 145.00 /hr	107.40



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301206

INVOICE # 821251

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301206

Morley, Joseph K. Ally No. 705012 TC # 705012

PROFESSIONAL SERVICES

11/06/12	AHC	Draft status report	L190	.20 hrs
11/20/12	EAF	Email to J.Ho regarding date set for appellate argument	L530	.20 hrs
11/21/12	EAF	Email with R.DiPietro regarding notice of appellate argument	L530	.10 hrs
		TOTAL FEES FOR THIS MATTER		\$136.40

BILLING SUMMARY

Eric A. Frechtel Alecia H. Cockrell	.30 hrs	358.00 /hr 145.00 /hr	107.40 29.00
TOTAL FEES	0.50 hrs		\$136.40
TOTAL CHARGES FOR THIS INVOICE			\$136.40

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POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 OR0808-301206

INVOICE # 830141

\$2,298.90

\$2,298.90

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301206 Morley, Joseph K. Ally No. 705012 TC # 705012

PROFESSIONAL SERVICES

12/06/12	AHC	Review court calendar regarding date of oral argument and catalog information on comprehensive tracking chart	L530	.30 hrs
12/10/12	EAF	Email in response to email from foreclosure counsel requesting status of case	L120	.20 hrs
12/17/12	EAF	Review cases and materials and develop chronology in preparation for appellate argument	L530	2.70 hrs
12/31/12	EAF	Prepare for oral argument including review of rules and statutes relating to preservation of issues for appeal and related waiver doctrine	L530	3.40 hrs
		TOTAL FEES FOR THIS MATTER		\$2,298.90

BILLING SUMMARY

Eric A. Frechtel	6.30 hrs	358.00 /hr	2,255.40	
Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50	
TOTAL FEES	6.60 hrs	·	\$2 2 <u>00 0</u> 0	

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 11 of 143



POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301206

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,298.90



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301207

INVOICE # 813677

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301207

Salzgeber, Robert L & Susan G.

Loan No. 0601509927; Ally No. 731077

TC # 731077

09/04/12	HTC	Review notice dismissing MERS as a party filed in state court	L120	.10 hrs
09/05/12	HTC	Analyze issues relating to notice of removal and notice of dropping MERS	L120	.40 hrs
09/05/12	HTC	Analyze note and allonge	L240B	.20 hrs
09/05/12	JLJ	Research M.D.Florida local rules regarding motion and briefing practice and requirement to confer and strategize regarding the same	L430	.60 hrs
09/05/12	JLJ	Draft motion to intervene and motion to dismiss Beazer Mortgage Co. as a party	L430	1.60 hrs
09/05/12	JLJ	Research regarding real party in interest in actions to quiet title and regarding standard for intervention in preparation for drafting motion to intervene	L430	.60 hrs
09/05/12	JLJ	Research regarding notice of dismissing party, concurrent jurisdiction of federal and state court, and retroactive effect of filing notice of removal	L250	.70 hrs
09/05/12	AHC	Review docket regarding status of notice of dropping parties	L110	.20 hrs



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09/06/12	: JLJ	Correspondence with client regarding notice of dropping party and strategy	L250	.20 hrs
09/10/12	HTC	Analyze issues relating to motions to dismiss and handling of cases going forward	L250	.30 hrs
09/11/12	JLJ	Review client documents and research regarding transfer of note and endorsement to the same	C300	.90 hrs
09/11/12	JĽJ	Correspondence with client regarding chain of ownership of note and motion to intervene	L250	.30 hrs
09/12/12	JĿJ	Draft motion to dismiss for federal court supplementing with additional facts and arguments regarding futility of removal, and dismissal of Defendant Beazer	L240	2.00 hrs
09/12/12	HTC	Draft email to client regarding endorsements and custodian note	L120	.20 hrs
09/13/12	JLJ	Plan and prepare for licensure in the M.D. of Florida	L190	.20 hrs
09/13/12	JLJ	Review correspondence to client regarding endorsements to the note	C100	.10 hrs
09/14/12	HTC	Review notice of dismissal and review motion to dismiss entire action for Beazer as well as MERS, that was drafted prior to getting notice of dismiss but after notice of dropping MERs	L250	.20 hrs



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OR0808-301207

				TED ID INC.
09/14/12	2 JL	J Research regarding Rule 11 sanction motion and letters	L250	.20 hrs
09/14/12	l JLJ	J Review notice of voluntary dismissal and strategize regarding the same	L240	.20 hrs
09/14/12	JDV	Analysis of Plaintiff's Notice of Voluntary Dismissal	L210	.10 hrs
09/17/12	JLJ	Review amended complaint, filings and docket and draft case summary and outline strategy	L190	.20 hrs
09/17/12	AHC	Draft Litigation Case Summary for attorney review	L190	.80 hrs
09/17/12	HTC	Review research regarding availability of attorneys' fees and sanctions	L120	.10 hrs
09/18/12	JDV	Review Plaintiff's revised Notice of Voluntary Dismissal	L210	.10 hrs
09/19/12	HTC	Review materials provided by MERS regarding similar cases and E.Cherry	L120	.20 hrs
09/20/12	HTC	Telephone conference with S.Luttrell at Fannie	L120	.10 hrs
09/20/12	JLJ	Correspondence with client regarding complaint and investor, Fannie Mae	L210	.50 hrs
09/21/12	JLJ	Review notice of dismissal and strategize regarding motion for fees and 30 day deadline	L250	.30 hrs
09/21/12	HTC	Review timing for filing motion for sanctions and drafting of same	L250	.20 hrs



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after removal 09/27/12 HTC Analyze issues relating to Fidelity and Attorney General's complaint and effect of same on pending cases 09/27/12 JLJ Strategize regarding deadline for Rule L250 .40 11 motion and deadline 09/28/12 HTC Review and revise Rule 11 letter and motion for sanctions 09/28/12 JLJ Continue drafting motion for sanction and Rule 11 letter to H.Feinmel and prepare to file 09/28/12 JLJ Review correspondence from client transmitting correspondence from R.Salzgeber regarding mortgage payments	.90 hrs	
motion for fees and re-filing motion after removal 09/27/12 HTC Analyze issues relating to Fidelity and Attorney General's complaint and effect of same on pending cases 09/27/12 JLJ Strategize regarding deadline for Rule 11 motion and deadline 09/28/12 HTC Review and revise Rule 11 letter and motion for sanctions 09/28/12 JLJ Continue drafting motion for sanction and Rule 11 letter to H.Feinmel and prepare to file 09/28/12 JLJ Review correspondence from client transmitting correspondence from R.Salzgeber regarding mortgage payments 09/28/12 AHC Final review and revision of Rule 11 L250 2.00 Proceedings of 7 certificters in cluding preparation of 7 certificters.		
Attorney General's complaint and effect of same on pending cases 09/27/12 JLJ Strategize regarding deadline for Rule 11 motion and deadline 09/28/12 HTC Review and revise Rule 11 letter and motion for sanctions 09/28/12 JLJ Continue drafting motion for sanction and Rule 11 letter to H.Feinmel and prepare to file 09/28/12 JLJ Review correspondence from client transmitting correspondence from R.Salzgeber regarding mortgage payments 09/28/12 AHC Final review and revision of Rule 11 Letter and draft Motion for Sanctions including preparation of 7 archibites in the same statement of the sanctions including preparation of 7 archibites in the same same same same same same same sam	.40 hrs	
11 motion and deadline 09/28/12 HTC Review and revise Rule 11 letter and motion for sanctions 09/28/12 JLJ Continue drafting motion for sanction and Rule 11 letter to H.Feinmel and prepare to file 09/28/12 JLJ Review correspondence from client transmitting correspondence from R.Salzgeber regarding mortgage payments 09/28/12 AHC Final review and revision of Rule 11 Letter and draft Motion for Sanctions including preparation of 7 orbibits 1		
motion for sanctions 09/28/12 JLJ Continue drafting motion for sanction and Rule 11 letter to H.Feinmel and prepare to file 09/28/12 JLJ Review correspondence from client transmitting correspondence from R.Salzgeber regarding mortgage payments 09/28/12 AHC Final review and revision of Rule 11 Letter and draft Motion for Sanctions including preparation of 7 exhibits and sanctions including preparation of 8 exhibits and sanctions including 9 exhibits and 9	.40 hrs	
and Rule 11 letter to H.Feinmel and prepare to file 09/28/12 JLJ Review correspondence from client transmitting correspondence from R.Salzgeber regarding mortgage payments 09/28/12 AHC Final review and revision of Rule 11 Letter and draft Motion for Sanctions including preparation of 7 exhibits 12	.80 hrs	
transmitting correspondence from client L410 .20 l R.Salzgeber regarding mortgage payments 09/28/12 AHC Final review and revision of Rule 11 L250 2.00 l Letter and draft Motion for Sanctions including preparation of 7 exhibits.	.30 hrs	
09/28/12 AHC Final review and revision of Rule 11 L250 2.00 h Letter and draft Motion for Sanctions including preparation of 7 exhibits	20 hrs	
regarding same	00 hrs	
TOTAL FEES FOR THIS MATTER \$4,425.5	25.50	
09/12/12 Copy Charges 0.0 09/14/12 Copy Charges 0.0 09/27/12 Copy Charges 0.0 09/28/12 Copy Charges 0.0 09/28/12 Copy Charges 0.0 09/28/12 Copy Charges 0.0 09/28/12 Copy Charges 0.0	0.00 0.00 0.00 0.00 0.00	



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OR0808-301207

FED ID NO. 63-0243316

09/28/12 Copy Charges				
09/28/12 Copy Charges				0.00
09/28/12 Copy Charges		•		0.00
09/28/12 Copy Charges				0.00
09/28/12 Copy Charges				0.00
09/28/12 Copy Charges				0.00
09/28/12 Copy Charges				0.00
09/28/12 Copy Charges				0.00
09/28/12 Copy Charges				0.00
09/05/12 Computerized Lega	I Research Woo	+1		0.00
User: JONES, JESSI	.CD	ctaw westlaw		0.00
09/12/12 Computerized Lega	l Research-Wes	tlaw Wootland		
User: JONES, JESSI	CA	ciaw westiaw		0.00
09/13/12 Computerized Lega	l Research-Wes	tlaw Weatlaw		
User: JONES,JESSI	CA	craw Westlaw		0.00
BILLING SUMMARY				
Hope Cannon	3.20 hrs	315.00 /hr	1,008.00	
Alecia H. Cockrell	3.00 hrs	145.00 /hr	435.00	
Jessica L. Jones		193.00 /hr		
Jose D. Vega	.20 hrs	219.00 /hr	43.80	
		7 112	43.60	
TOTAL FEES	19.80 hrs		\$4,425.50	
MOMA T. CONT.			, -, -20.00	
TOTAL CHARGES FOR THIS INVO	DICE		\$4,425.50	
			-	



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 OR0808-301207

INVOICE # 818511

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301207

Salzgeber, Robert L & Susan G.

Loan No. 0601509927; Ally No. 731077

TC # 731077

10/02/12	2 HTC	Continue working on affidavit	L120	.10 hrs
10/05/12	2 AHC	Review bar complaints regarding H.Feinmel	L190	.20 hrs
10/09/12	: JLJ	Review correspondence from client transmitting correspondence from Salzgeber and proposed response	L250	.10 hrs
10/09/12	JLJ	Review proposed response to Salzgeber letter and strategize regarding the same	C300	.20 hrs
10/09/12	JAM	Review correspondence from Salzgeber to GMAC and draft response to same	L250	.20 hrs
10/10/12	JLJ	Correspondence with client regarding response letter to Salzgeber	L240B	.10 hrs
10/15/12	HTC	Revise letter from GMACM to client regarding borrower's account inquiry and A3P	L120	.10 hrs
10/15/12	JLJ	Prepare response to letter from Salzgeber	L120	.10 hrs
10/17/12	JLJ	Review correspondence from client regarding letter to borrower	L190	.10 hrs
10/17/12	HTC	Revise letter to borrowers regarding A3P	L120	.10 hrs



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PAGE 2 NOVEMBER 17, 2012

0R0808-301207

10/18/12	JLJ	Prepare motion for rule 11 sanctions after expiration of safe-harbor time period	L250	.20 hrs
10/19/12	AHC	Final revision of Motion for Sanctions and 7 exhibits	L250	1.00 hrs
10/22/12	JLJ	Review local rule 3.01 and prepare revised motion for sanctions	L250	.40 hrs
10/22/12	JLJ	Review court order regarding motion for sanctions	L250	.10 hrs
10/22/12	JLJ	Correspondence with Judge's clerk regarding filing motion for sanctions	L250	.20 hrs
10/23/12	JAM	Revise Amended Motion for Fees and Sanctions, assemble exhibits and submit to court for docketing	L210	.70 hrs
10/23/12	JLJ	Prepare amended motion for sanctions	L250	.10 hrs
10/30/12	JLJ	Draft request for a hearing on motion for sanctions	L250	.50 hrs
		TOTAL FEES FOR THIS MATTER		\$823.60
EXPENSES				
10/31/12 F	ED DO	CKET SERV-PACER 07/01/2012-09/30/2012		16.90
	1	TOTAL COSTS FOR THIS MATTER		\$16.90



ResCap

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OR0808-301207

FED ID NO. 63-0243316

Hope Cannon Alecia H. Cockrell Jamie Mathews Jessica L. Jones	.30 hrs 315.00 /hr 1.20 hrs 145.00 /hr .90 hrs 145.00 /hr 2.10 hrs 193.00 /hr	94.50 174.00 130.50 405.30
TOTAL FEES	4.50 hrs	\$823.60
TOTAL EXPENSES		\$16.90
TOTAL CHARGES FOR THIS INVOICE		\$840.50



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301207

INVOICE # 821252

\$231.80

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301207

Salzgeber, Robert L & Susan G.

Loan No. 0601509927; Ally No. 731077

TC # 731077

PROFESSIONAL SERVICES

11/01/12	JLJ	Review correspondence and file and draft case status report to client	L190	.20 hrs
11/14/12	JAM	Access online Access online docket and review for recent case activity and review recent court activity	L190	.30 hrs
11/16/12	JLJ	Analyze motion for sanctions and request for a hearing	L250	.10 hrs
11/19/12	JAM	Review Show Cause Order regarding MERS' Motion for Attorney Fees and Sanctions	L210	.50 hrs
11/27/12	JLJ	Analyze amended motion for sanctions and clarification for the court	L250	.30 hrs
		TOTAL FEES FOR THIS MATTER		\$231.80

BILLING SUMMARY

Jamie Mathews	.80 hrs	145.00 /hr	116.00
Jessica L. Jones	.60 hrs	193.00 /hr	115.80
TOTAL FEES	1 40 3	•	

1.40 hrs

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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$231.80



ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 0R0808-301207

INVOICE # 830144

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301207

Salzgeber, Robert L & Susan G.

Loan No. 0601509927; Ally No. 731077

TC # 731077

12/06/12	JLJ	Strategize regarding failure to response to order to show cause	L250	.20 hrs
12/06/12	AHC	Review docket to determine status of plaintiff's response to Order to show cause and forward same to attorney for review	L110	.20 hrs
12/07/12	HTC	Draft email to attorney general s office regarding E. Cherry	L120	.10 hrs
12/12/12	JLJ	Review order regarding sanctions and correspondence with client regarding the same	L250	.20 hrs
12/12/12	JAM	Review Order granting Motion for Sanctions	L210	.20 hrs
12/17/12	JLJ	Review and strategize regarding status of pending motion for sanctions	L430	.20 hrs
		TOTAL FEES FOR THIS MATTER		\$205.30



ResCap

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0R0808-301207

FED ID NO. 63-0243316

BILLING S	SUMMARY
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Hope Cannon Alecia H. Cockrell Jamie Mathews Jessica L. Jones	.10 hrs 315.00 /hr .20 hrs 145.00 /hr .20 hrs 145.00 /hr .60 hrs 193.00 /hr	31.50 29.00 29.00 115.80
TOTAL FEES	1.10 hrs	\$205.30
TOTAL CHARGES FOR THIS INVOICE		\$205.30

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 24 of 143



POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301208

INVOICE # 813678

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301208

Lane, Lia & Russell

Loan No. 0307726299; Ally No. 731179

TC # 731179

09/04/12	NSR	Respond to client e-mail regarding status of matter	L120	.10	hrs
09/11/12	NSR	Respond to client e-mail regarding analysis of affirmative defenses	L120	.10	hrs
09/11/12	KK	Email and telephone call with court runner and Hillsborough County regarding status of amended complaint	L110	.20	hrs
09/19/12	KK	Email foreclosure counsel regarding status of file-stamped amended complaint, the last piece necessary to complete our review	L110	.30	hrs
09/21/12	KK	Review amended complaint and supplement analysis	L110	.40	hrs
09/27/12	NSR	Analyze nine affirmative defenses asserted by borrowers in response to foreclosure Complaint	L120	2.80	hrs
09/27/12	NSR	Analyze loan history and procedural posture of foreclosure action	L120	.60	hrs
09/28/12	CWH	Revise summary memo to client on merits of foreclosure and the borrower's affirmative defenses to same	L120	.20	hrs



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OR0808-301208

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$1,204.20

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Nader Raja	3.60 hrs	280.00 /hr	1,008.00
Kerry Keane	.70 hrs	160.00 /hr	112.00
Kerry Keane	.20 hrs	91.00 /hr	18.20
TOTAL FEES	4.70 hrs		\$1,204.20

TOTAL CHARGES FOR THIS INVOICE

\$1,204.20

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 15, 2012 OR0808-301208

INVOICE # 817909

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301208

Lane, Lia & Russell

Loan No. 0307726299; Ally No. 731179

TC # 731179

EXPENSES

10/26/12 Court Costs - Pleadings - WEST GROUP COURT

228.14

EXPRESS DOCUMENTS

Bank ID: GENR Check Number: 101256

TOTAL COSTS FOR THIS MATTER

\$228.14

TOTAL FEES

0.00 hrs

\$.00

TOTAL EXPENSES

\$228.14

TOTAL CHARGES FOR THIS INVOICE

\$228.14



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808~301209

INVOICE # 818512

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301209

Lombardi, Lauren

Loan No. 0425248887; Ally No. 731278

TC # 731278

10/02/1	2 KK	Research docket to determine status of case	L110	.20 hrs
10/03/12	2 KK	Review copy of original note from foreclosure counsel and supplement and update review and chronology of events	L110	.40 hrs
10/03/12	. JJE		C300	3.40 hrs
10/04/12	KK	Emails with client regarding status of loan modification attempts by borrower in matter, update review and analysis and supplement timeline to include dates of review for modification	L110	.30 hrs
10/05/12	KK	Review breach letters and correspondence sent to borrower in relation to the date the complaint was filed in matter and update review and analysis	L110	.30 hrs
10/05/12	JJE	Revise analysis and review of foreclosure file and affirmative defenses, focusing on defenses 6 through 13	C300	5.50 hrs
10/08/12	CWH	Revise analysis memo before submission to client	L120	.40 hrs



ResCap

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OR0808-301209

	· · · · · · · · · · · · · · · · · · ·		
			FED ID NO. 63-0243316
10/09/12 KK	Finalize review and analysi client regarding recommenda forward with file	s and email L110 tion going	.20 hrs
10/09/12 JJE	Finalize analysis and review incorporating edits based on documents which contravene a defense	- 11	.60 hrs
10/03/12 Copy C	TOTAL FEES FOR THIS MATTER		\$2,227.50
10/05/12 Copy C	harqee		0.00
10/05/12 Copy C 10/09/12 Copy C	harges		0.00
10/09/12 Copy C	narges		0.00
10/05/12 Comput	larges		0.00
User	erized Legal Research-Westlav ASON,JO	v Westlaw	0.00
	ABON, UO		0.00
BILLING SUMMARY			
Christian W. Joycelyn J. E Kerry Keane	ason 9.50 hrs 19	0.00 /hr 132.0 7.00 /hr 1,871.5 0.00 /hr 224.0	0 .
TOTAL FEES	11.30 hrs	\$2,227.5	0
TOTAL CHARGES FOR	THIS INVOICE	\$2,227.50)



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301210

INVOICE # 813679

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301210

Savvidis, Eva

Loan No. 0307716421; Ally No. 731308

TC # 731308

09/12/12	PCL	Prepare for trial readiness call with client	L120	.50 hrs
09/13/12	DCL	Analyze correspondence from client regarding case status	L120	.20 hrs
09/17/12	DCL	Prepare expert disclosure	L120	.20 hrs
09/17/12	DCL	Prepare GMACM trial preparation memo	L120	.70 hrs
09/18/12	DCL	Research Connecticut case law regarding standing to pursue foreclosure	L120	.80 hrs
09/18/12	DCL	Telephone conference with opposing counsel regarding case strategy	L120	.50 hrs
09/18/12	JAM	Telephone calls and emails with K.Fousek's office regarding September 20th hearing	L230	.30 hrs
09/18/12	JAM	Draft correspondence to K.Fousek confirming cancelation of hearing	L230	.20 hrs
09/24/12	AHC	Draft litigation summary for attorney review	L190	.80 hrs
09/24/12	DCL	Prepare Joint Trial Management Report	L120	.70 hrs
09/25/12	DCL	Prepare trial strategy memorandum	L120	1.10 hrs



ResCap

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OR0808-301210

			FED I
09/26/12 DCL	Telephone conference with Borrowers' counsel regarding Borrowers' withdrawal of defenses	L120	.50 hrs
09/26/12 DCL	Prepare for the depositions of the Borrowers	L120	1.10 hrs
09/26/12 DCL	Prepare Initial Disclosures	L120	.50 hrs
09/27/12 RBB	Document production for witness binders for deposition	L140	1.60 hrs
09/27/12 DCL	Telephone conference with Borrowers' counsel regarding withdrawing Borrowers' special defenses	L120	.50 hrs
09/27/12 DCL	Prepare for depositions of the Borrowers	L330	1.20 hrs
09/28/12 DCL	Attend the depositions of the Borrowers	L330	3.00 hrs
	TOTAL FEES FOR THIS MATTER	\$4	1,750.90
EXPENSES			
09/18/12 Ready	Conference DLUMSDEN 09/17/2012		1.44
	TOTAL COSTS FOR THIS MATTER		\$1.44
BILLING SUMMARY			
Dana C. Lumso Alecia H. Coo Jamie Mathews Robert B. Ber	2krell .80 hrs 145.00 /hr	4,324.00 116.00 72.50 238.40	

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OR0808-301210

FED ID NO. 63-0243316

TOTAL FEES

14.40 hrs

\$4,750.90

TOTAL EXPENSES

\$1.44

TOTAL CHARGES FOR THIS INVOICE

\$4,752.34



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301210

INVOICE # 818513

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301210 Savvidis, Eva

Loan No. 0307716421; Ally No. 731308

TC # 731308

10/01/12	DCL	Analyze Defendants' pleadings withdrawing special defenses	L190	.50 hrs
10/01/12	RBB	Analysis of P.Knapp deposition transcript and exhibits	L140	1.20 hrs
10/01/12	RBB	Review case documents received to date for copy of P.Knapp deposition transcript	L140	.30 hrs
10/02/12	RBB	Review case with D.Lumsden to determine what pleadings and/or documents he will need for case management conference on 10/4/2012 and trial on 10/24/2012	L140	.20 hrs
10/02/12	DCL	Attend trial preparation conference call with Natasha Campbell, Carol Bondello, et al.	L440	.80 hrs
10/02/12	DCL	Analyze Connecticut cases submitted by foreclosure counsel	L120	.80 hrs
10/03/12	DCL	Prepare draft stipulation of facts	L120	1.10 hrs
10/09/12	DCL	Analyze deposition of P. Knapp and Andree Savvidis	L120	.80 hrs
10/09/12	DCL	Prepare for conference call with C. Borello, et al. regarding trial preparation for October 24	L120	1.10 hrs



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OR0808-301210

			FED ID NO. 63-0243316
10/09/12 DC	L Attend conference call with C. Bonello, J. Knickerbocker, et al. regarding Savvidis trial	L120	.70 hrs
10/10/12 DCI	Conference with local counsel regarding trial preparation	L120	.60 hrs
	Review trial notices	L120	.20 hrs
10/16/12 DCL	Analyze Connecticut case law regarding standing issues	L120	.30 hrs
10/17/12 JAM	Final revisions to correspondence to B.Arnold enclosing draft Motion to Dismiss and proposed order	L210	.50 hrs
10/19/12 DCL 10/19/12 DCL	Review pleadings file Telephone conference with G	L120	.50 hrs
	local counsel regarding trial strategy	L120	.30 hrs
10/01/12 Copy C	TOTAL FEES FOR THIS MATTER	\$	3,221.00
10/01/12 Copy C	harges		0.00
10/01/12 Copy C	harged		0.00
10/01/12 Copy C	harges		0.00
10/01/12 Copy C	harded		0.00
10/01/12 Copy Ci	harded		0.00
10/01/12 Copy Ci	nargag		0.00
10/03/12 Copy Cl	largeg		0.00
10/03/12 Copy Ch	larges		0.00
10/15/12 Copy Ch	arges		0.00
10/24/12 Copy Ch	larges		0.00
10/25/12 Copy Ch	arges		0.00
			0.00

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 34 of 143

BRADLEY ARANT BOULT CUMMINGS

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OR0808-301210

FED ID NO. 63-0243316

BILLING SU	MMARY
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Dana C. Lumsden Jamie Mathews Robert B. Benson	7.70 hrs .50 hrs 1.70 hrs	376.00 /hr 145.00 /hr 149.00 /hr	2,895.20 72.50
TOTAL FEES		,	253.30
TOWN -	9.90 hrs		
TOTAL CHARGES FOR THIS INVOICE			\$3,221.00
***			\$3,221.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301210

INVOICE # 821253

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301210 Savvidis, Eva

Loan No. 0307716421; Ally No. 731308

TC # 731308

11/02/12	DCL	Prepare Motion for Payment of Rents	L120	.20 hrs
11/12/12	MPE	Research docket to determine current status and review recent filings for relevant deadlines.	L110	.40 hrs
11/12/12	DCL	Conference calls with local counsel regarding trial preparation	L120	.30 hrs
11/13/12	JAM	Telephone conferences with Judge Levens' JA regarding hearing on K.Fousek's Motion to Withdraw as Counsel for Plaintiff	L230	.20 hrs
11/15/12	DCL	Prepare Stipulation of Facts for trial	L320	.70 hrs
11/16/12	DCL	Telephone conference with local counsel regarding preparation for hearing regarding regarding appointment of Receiver motion and case strategy	L120	.50 hrs
11/26/12	DCL	Analyze deposition transcripts for fact stipulation	L120	1.20 hrs
11/27/12	DCL	Prepare Stipulation of Facts in preparation for trial	L120	.70 hrs
11/29/12	DCL	Negotiate trial stipulation and edit statements	L120	1.30 hrs



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OR0808-301210

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$1,931.00

BILLING SUMMARY

Dana C. Lumsden Jamie Mathews Melisa P. Palmer	4.90 hrs 376.00 /hr .20 hrs 145.00 /hr .40 hrs 149.00 /hr	1,842.40 29.00 59.60
TOTAL FEES	5.50 hrs	\$1,931.00
TOTAL CHARGES FOR THIS INVOICE		\$1,931.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 0R0808-301210

INVOICE # 830146

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301210 Savvidis, Eva

Loan No. 0307716421; Ally No. 731308

TC # 731308

PROFESSIONAL SERVICES

11/30/12	DCL	Negotiate trial stipulation and edit statements	L120	1.30 hrs
12/06/12	DCL	Telephone conference with local counsel regarding trial strategy	L120	.40 hrs
12/06/12	DCL	Draft and revise pretrial memorandum for submission to Judge Tierney	L120	2.10 hrs
12/06/12	DCL	Negotiate settlement with Borrower's counsel	L120	.20 hrs
12/07/12	DCL	Prepare direct examination outline for Peter Knapp	L120	1.10 hrs
12/07/12	DCL	Revise pre-trial memorandum	L120	.80 hrs
12/07/12	DCL	Analyze deposition testimony and prepare designation of deposition testimony for trial	L120	1.30 hrs
12/07/12	DCL	Telephone conference with Plaintiff's counsel regarding settlement of case and continuation of trial	L120	.20 hrs
12/07/12	DCL	Prepare report on settlement to Natasha Campbell	L120	.20 hrs
12/10/12	DCL	Negotiate settlement	L120	.40 hrs



ResCap

PAGE 2 JANUARY 23, 2013

OR0808-301210

FED ID NO. 63-0243316

		·		
12/11/12	DCL	Negotiate and draft Memorandum of Settlement	L120	.30 hrs
12/12/12	DCL	Telephone conference with local counsel regarding status of Stipulation of Settlement	L120	.20 hrs
12/13/12	DCL	Exchange correspondence with Connecticut local counsel regarding changes to stipulated Judgment of Foreclosure	L120	.40 hrs
12/13/12	DCL	Analyze stipulated Judgment of Foreclosure and make revisions	L120	.50 hrs
12/14/12	DCL	Exchange correspondence with Borrowers' counsel regarding status of stipulated foreclosure judgment	L120	.20 hrs
12/14/12	DCL	Telephone conference with local counsel regarding format of settlement and notification to trial court	L120	.40 hrs
12/17/12	DCL	Draft revise and negotiate stipulated foreclosure judgment	L120	1.10 hrs
12/19/12	DCL	Negotiate Stipulation of Dismissal	L120	.30 hrs
		TOTAL FEES FOR THIS MATTER		\$4,286.40

BILLING SUMMARY

Dana C. Lumsden 11.40 hrs 376.00 /hr 4,286.40

TOTAL FEES 11.40 hrs \$4,286.40

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0R0808-301210

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$4,286.40

ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301211

INVOICE # 813680

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301211

Kim, Hee Ok & Kim, Chong E.

Loan No. 0602070534; Ally No. 731035

TC # 731035

PROFESSIONAL SERVICES

09/17/12 KK Research and review docket, email

foreclosure counsel regarding status of

defendant's amended answer, and email

client regarding status of file

TOTAL FEES FOR THIS MATTER

\$48.00

.30 hrs

BILLING SUMMARY

Kerry Keane

.30 hrs 160.00 /hr

48.00

L110

TOTAL FEES

0.30 hrs

\$48.00

TOTAL CHARGES FOR THIS INVOICE

\$48.00

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301211

INVOICE # 818514

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301211

Kim, Hee Ok & Kim, Chong E.

Loan No. 0602070534; Ally No. 731035

TC # 731035

PROFESSIONAL SERVICES

	Emails with foreclosure counsel	L110	.30 hrs
	regarding status of case and upcoming		.50 1118

hearing and emails with client regarding status of case and direction going

forward

10/17/12 JAM Revise correspondence to Judge McCarthy L210 .50 hrs

forwarding proposed order and submit

same to court

TOTAL FEES FOR THIS MATTER \$120.50

BILLING SUMMARY

Jamie Mathews .50 hrs 145.00 /hr 72.50

Kerry Keane .30 hrs 160.00 /hr 48.00

TOTAL FEES 0.80 hrs \$120.50

TOTAL CHARGES FOR THIS INVOICE \$120.50



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301212

INVOICE # 813681

FED ID NO. 63-0243316

FOR	LEGAL	SERVICES	AND	COSTS	POSTED	THROUGH	09/30/12	
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Re: 0R0808-301212 Ward, Shenette Loan No. 7435043591; Ally No. 731317 TC # 731317

PROFESSIONAL SERVICES

09/09/12	NSR	Revise memorandum regarding analysis of affirmative defenses	L120	.30	hrs
09/10/12	NSR	Exchange e-mails with client regarding loan history	L120	.10	hrs
09/11/12	NSR	Analyze pooling and servicing agreement	L120	.20	hrs
09/21/12	CWH	Final revision of analysis memo before sending to client	L110	.10	hrs
09/21/12	KK	Review analysis and email client regarding recommendation with file going forward	L110	.20	hrs

TOTAL FEES FOR THIS MATTER

\$233.00

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Nader Raja		280.00 /hr	·
Kerry Keane	.20 hrs	·	168.00
7 10001120	.20 1115	160.00 /hr	32.00

TOTAL FEES

0.90 hrs

\$233.00

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 43 of 143



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OR0808-301212

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$233.00

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301213

INVOICE # 818515

FED ID NO. 63-0243316

FOR	LEGAL	SERVICES	AND	COSTS	POSTED	THROUGH	10/	31/	/12
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Re: 0R0808-301213

Lopez, Noa

Loan No. 7442511358; Ally No. 721971

TC # 721971

PROFESSIONAL SERVICES

10/01/12	KK	Email with client regarding current investor on loan, and supplement draft review with chronology of events	L110	1.10 hrs
10/16/12	KK	Review supplemental loan documents and update review and analysis and chronology of events	L110	.30 hrs
10/30/12	KK	Research and review docket; continue draft of analysis, focusing on merits of affirmative defenses to formulate a recommendation going forward	L110	.80 hrs
		TOTAL FEES FOR THIS MATTER		\$352.00

BILLING SUMMARY

Kerry Keane 2.20 hrs 160.00 /hr 352.00

TOTAL FEES 2.20 hrs \$352.00

TOTAL CHARGES FOR THIS INVOICE \$352.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301213

INVOICE # 821254

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808~301213

Lopez, Noa

Loan No. 7442511358; Ally No. 721971

TC # 721971

PROFESSIONAL SERVICES

11/21/12 JJE Initial analysis of foreclosure file to C300

identify possible issues and likelihood

of success of various affirmative

defenses

TOTAL FEES FOR THIS MATTER

\$236.40

1.20 hrs

BILLING SUMMARY

Joycelyn J. Eason

1.20 hrs 197.00 /hr

236.40

TOTAL FEES

1.20 hrs

\$236.40

TOTAL CHARGES FOR THIS INVOICE

\$236.40



ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 OR0808-301213

INVOICE # 830148

\$851.60

FED ID NO. 63-0243316

FOR	LEGAL	SERVICES	AND	COSTS	POSTED	THROUGH	12/31/12
-----	-------	----------	-----	-------	--------	---------	----------

Re:	0R0808	-301213
	Lopez,	Noa

Loan No. 7442511358; Ally No. 721971

TC # 721971

PROFESSIONAL SERVICES

12/03/12	KK	Research and review docket and official, recorded documents to supplement timeline and continue review of affirmative defenses	L110	.30 hrs
12/11/12	MCG	Review and revise litigation analysis	C300	.30 hrs
12/11/12	KK	Review, revise, and finalize analysis	L110	.40 hrs
12/11/12	KK	Emails with foreclosure counsel regarding outstanding pleadings	L110	.20 hrs
12/11/12	JJE	Draft and revise analysis and review of foreclosure file and email same with recommendations to client	C300	3.10 hrs
		TOTAL FEES FOR THIS MATTER		\$851.60

BILLING SUMMARY

Michael C. Griffin	.30 hrs	323.00 /hr	96.90
Joycelyn J. Eason	3.10 hrs	197.00 /hr	610.70
Kerry Keane	.90 hrs	160.00 /hr	144.00
TOTAL FEES	4.30 hrs		9851 60

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OR0808-301213

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$851.60



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301214

INVOICE # 813682

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301214

Garcia, Chrystian

Loan No. 7471276063; Ally No. 731388

TC # 731388

PROFESSIONAL SERVICES

09/04/12	NSR	Analyze fact package regarding loan history	L120	.80 hrs
09/05/12	NSR	Analyze fifteen affirmative defenses asserted by borrower in response to foreclosure complaint	L120	2.30 hrs
09/06/12	NSR	Respond to client e-mail with attached letter regarding loan modification	L160	.10 hrs
09/06/12	NSR	Telephone conference with C.Sirpa, counsel for the borrower, regarding loan modification status	L160	.10 hrs
09/11/12	NSR	Revise memorandum regarding analysis of affirmative defenses and strategy recommendation	L120	.20 hrs
09/11/12	NSR	Exchange e-mails with client regarding loan modification status	L120	.10 hrs
09/13/12	NSR	Review e-mails from client regarding status of loan modification request	L120	.10 hrs
09/14/12	NSR	Review voice mail from counsel for borrower, regarding status of loan modification request	L120	.10 hrs



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0R0808-301214

FED ID NO. 63-0243316

				FED :		
09/18/12	NSR	Review e-mail from client with attached loan modification denial letter	L120	.10 hrs		
09/21/12	KK	Review analysis and email client regarding recommendation with file going forward	L110	.30 hrs		
09/21/12	CWH	Revise advisory memo for client	L120	.30 hrs		
		TOTAL FEES FOR THIS MATTER	\$	1,239.00		
BILLING SU	JMMAR	<u> </u>				
Christi Nader F Kerry K	Raja	. Hancock .30 hrs 330.00 /hr 3.90 hrs 280.00 /hr .30 hrs 160.00 /hr	99.00 1,092.00 48.00			
TOTAL FEES	}	4.50 hrs	\$1,239.00			
TOTAL CHAR	TOTAL CHARGES FOR THIS INVOICE \$1,239.00					



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301215

INVOICE # 813683

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301215 Beachy, Stephen Ally No. 731472 TC # 731472

PROFESSIONAL SERVICES

09/04/12	JJE	Prepare for appeal and develop strategy regarding possible extension of time to respond to initial brief	L510	.30 hrs
09/05/12	JJE	Conducted initial review and analysis of Beachy's initial brief to identify possible arguments	L510	1.70 hrs
09/05/12	JJE	Calls to appellant to request thirty day extension of time to file initial brief in response	L510	.20 hrs
09/05/12	AHC	Telephone conference with clerk of court regarding status of record on appeal	L110	.20 hrs
09/05/12	AHC	Draft Motion for Extension of Time for attorney review	L510	.40 hrs
09/05/12	AHC	Review docket and draft status report for attorney review	L190	.20 hrs
09/05/12	AHC	Correspondence to S.Beachy regarding Designation of Email Addresses	L510	.20 hrs
09/05/12	AHC	Draft Motion for Extension of Time for attorney review	L510	.40 hrs



ResCap

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0R0808-301215

09/07/12	AHC	Final review and revision of Motion for Extension of Time and correspondence to borrower regarding same	L510	.40 hrs
09/11/12	AHC	Review docket regarding status of Motion for Extension of Time	L510	.20 hrs
09/11/12	JJE	Review and analyze key arguments contained in appellate brief and provided update to client regarding strategy for response brief	L510	3.20 hrs
09/13/12	JJE	Research of case law in support of appellate response brief and review of cases as cited by appellant	L510	3.40 hrs
09/13/12	AHC	Review docket regarding status order granting Motion for Extension	L510	.20 hrs
09/17/12	JJE	Revise initial response brief focusing on outlining arguments in response to issues raised regarding claims of fraud	L510	3.10 hrs
09/20/12	JJE	Research Florida law regarding standard of review for Rule 1.540 motions and cases cited by borrower in support of arguments regarding same	L510	2.60 hrs
09/24/12	AHC	Review pleadings in preparation for case analysis and briefing	L110	2.10 hrs
09/24/12	CWH	Analyze issues raised on appeal by borrower	L210	.40 hrs



ResCap

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0R0808-301215

09/24/12	JJE	Revise initial brief focusing on standard of review and developing timeline for procedural posture	L510	7.90 hrs
09/25/12	JJE	Research of Florida appellate case law regarding standard of review for appeal of an order denying rule 1.540 motion for relief	L510	4.70 hrs
09/26/12	JJE	Revise initial appellate brief incorporating research regarding appeal of order denying motion for relief in conjunction with doctrine of res judicata	L510	9.40 hrs
09/26/12	RLB	Analyze issues raised in borrower's appeal brief	L520	2.00 hrs
09/26/12	MJA	Research on abuse of discretion standard issue for brief	L520	.40 hrs
09/26/12	AHC	Review and analysis of documents/pleadings received on cd and draft timeline for attorney review	L190	6.10 hrs
09/27/12	AHC	Revise Brief of Appellee regarding dates of motion filings and forward to attorney for review	L520	.40 hrs
09/27/12	RLB	Continued review and analysis of appellate arguments	L520	1.00 hrs
09/27/12 .	JJE	Revise brief in conjunction with review of client documents and appellant appendix including transcript of hearing denying motion to vacate judgment as void in support of arguments for inclusion in initial appellate response brief	L510	7.40 hrs



ResCap

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OR0808-301215

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CAA1 LAIOI	OR THIS MAIL	ьк	\$1	1,263.10
09/04/12 Copy Charges				0 00
09/11/12 Copy Charges				0.00
09/24/12 Copy Charges				0.00
09/24/12 Copy Charges				0.00
09/24/12 Copy Charges				0.00
09/24/12 Copy Charges				0.00
09/26/12 Copy Charges				0.00
09/26/12 Copy Charges				0.00
09/27/12 Copy Charges				0.00
09/27/12 Copy Charges				0.00
09/07/12 Express Mail/Fedex				0.00
09/20/12 Computerized Legal	Research-Wes	stlaw Westlaw		0.00
User: EASON, JO				0.00
09/24/12 Computerized Legal	Research-Wes	stlaw Westlaw		0.00
User: EASON, JO				0.00
09/26/12 Computerized Legal	Research-Wes	tlaw Westlaw		0.00
User: EASON,JO				0.00
09/27/12 Computerized Legal	Research-Wes	tlaw Westlaw		0.00
User: EASON,JO				0.00
BILLING SUMMARY				
Marc J. Ayers	.40 hrs	297.00 /hr	118.80	
Christian W. Hancock	.40 hrs		132.00	
Alecia H. Cockrell	10.80 hrs		1,566.00	
Rashad L. Blossom	3.00 hrs		798.00	
Joycelyn J. Eason	43.90 hrs			
			,	
TOTAL FEES	58.50 hrs		¢11 000 10	
	20.20 111.5		\$11,263.10	

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 54 of 143



POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301215

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$11,263.10



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301215

INVOICE # 818516

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301215 Beachy, Stephen Ally No. 731472 TC # 731472

PROFESSIONAL SERVICES

10/01/12	MJA	Revisions to draft appeal brief	L520	.70 hrs
10/01/12	JJE	Revise initial response brief focusing on incorporating references to documents contained in the record	L510	4.40 hrs
10/02/12	JJE	Revise response brief, incorporating cites to the record and additional factual information in support of arguments and in preparation for filing	L510	6.80 hrs
10/02/12	AHC	Revise Brief of Appellee	L520	2.90 hrs
10/02/12	RLB	Revise appellate brief	L520	1.70 hrs
10/02/12	ALM	Continued revisions to appellee brief	L520	1.00 hrs
10/04/12	MJA	Revise appellee brief with Florida appellate court	L520	1.20 hrs
10/04/12	AHC	Final review and revision of Brief of Appellee and correspondence to opposing counsel regarding same	L520	.50 hrs

TOTAL FEES FOR THIS MATTER

\$4,012.90



ResCap

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OR0808-301215

FED ID NO. 63-0243316

10/01/12 Copy Charges 10/01/12 Copy Charges 10/02/12 Copy Charges 10/04/12 Express Mail/Fedex BILLING SUMMARY	2.90 hr	s 297 no	/h.c.		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
Alecia H. Cockrell	2.90 hr 3.40 hr 1.70 hr	s 145.00		861.30 493.00		
Joycelyn J. Eason	11.20 hr			452.20 2,206.40		
TOTAL FEES		\$4,012.90				
TOTAL CHARGES FOR THIS INVOICE \$4,012.90						

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301215

INVOICE # 820890

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301215
Beachy, Stephen
Ally No. 731472
TC # 731472
11/27/12 Copy Charges
11/27/12 Copy Charges

0.00

0.00

TOTAL FEES

0.00 hrs

\$.00

TOTAL CHARGES FOR THIS INVOICE

\$.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301215

INVOICE # 821255

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301215 Beachy, Stephen Ally No. 731472 TC # 731472

PROFESSIONAL SERVICES

11/01/12	AHC	Review docket and draft status report	L190	.30 hr	s
11/27/12	AHC	Initial review of Reply Brief of Appellant including comparison of allegations regarding number of motions filed and orders for each	L510	1.50 hr	ន
11/27/12	JJE	Email with client regarding status of the appeal and discussing recent filing by appellant	L510	.30 hr:	3
11/27/12	JJE	Analysis of appellee's reply brief to determine if a response is needed and to analyze rebuttal arguments as put forward by appellee	L510	1.40 hrs	3
11/28/12	JJE	Emails with client regarding appellee's brief	L510	.10 hrs	;
		TOTAL FEES FOR THIS MATTER		\$615.60	

BILLING SUMMARY

Alecia H. Cockrell	1.80 hrs	145.00 /hr	261.00
Joycelyn J. Eason	1.80 hrs	197.00 /hr	354.60
TOTAL FEES	3.60 hrs		\$615.60

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 59 of 143



POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301215

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$615.60



ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 0R0808-301215

INVOICE # 830151

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301215

Beachy, Stephen Ally No. 731472 TC # 731472

PROFESSIONAL SERVICES

12/01/12 AHC Review docket and draft status report

for attorney review and catalog

information on comprehensive tracking

chart

TOTAL FEES FOR THIS MATTER

\$43.50

.30 hrs

BILLING SUMMARY

Alecia H. Cockrell

.30 hrs 145.00 /hr

43.50

L190

TOTAL FEES

0.30 hrs

\$43.50

TOTAL CHARGES FOR THIS INVOICE

\$43.50



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301216

INVOICE # 813684

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301216

Brown, Rodney & Melanie

No. 731516 TC # 731516

PROFESSIONAL SERVICES

09/04/12	JLJ	Review correspondence from G.Albright regarding removal and amount in controversy and respond to the same	L250	.20 hrs
09/04/12	JLJ	Correspondence with B.Blake regarding MERS service	L210	.10 hrs
09/05/12	JLJ	Correspondence with G.Albright regarding notice of removal	L250	.20 hrs
09/05/12	HTC	Revise notice of removal	L210	2.40 hrs
09/06/12	JDV	Analysis of defendants' state of incorporation for purposes of diversity jurisdiction	L120	.50 hrs
09/06/12	JDV	Analysis of the Local Rules for the Middle District of Florida in preparation of filing Notice of Removal	L120	.40 hrs
09/06/12	JDV	Prepare Notice of Removal, Corporate Disclosure Statement, Certificate of Removal, and Civil Cover Sheet for service and filing	L210	.60 hrs
09/06/12	RR	Analyze Rule 11 Sanctions potential	B110	.40 hrs



ResCap

PAGE 2 OCTOBER 30, 2012

0R0808-301216

09/06/12	MAU !	Revise Notice of Removal, Certificate of Removal, Corporate Disclosure Statement and Civil Cover Sheet	L210	2.50 hrs
09/06/12	JAM	Final review of pleadings and prepare package for USDC MDFL, Orange County and opposing counsel	L210	2.10 hrs
09/06/12	JLJ	Revise notice of removal, notice of filing notice of removal, certificate of removal, and corporate disclosure statements and prepare exhibits for removal	L250	1.60 hrs
09/06/12	JĿJ	Research regarding members of Fidelity Land Trust Company in preparation for drafting removal	L250	.30 hrs
09/06/12	JLJ	Research regarding diversity jurisdiction of limited liability companies and time at which diversity must be established in preparation for removing	L430	.40 hrs
09/10/12	JLJ	Review notice from court regarding admission to practice and research local rules regarding the same	L250	.40 hrs
09/11/12	JDV	Review Order reassigning case to another district court judge	L210	.10 hrs
09/12/12	JDV	Review Notice of Electronic Filing regarding case reassignment	L210	.10 hrs
09/12/12	AHC	Review docket regarding status of Notice of Removal	L110	.20 hrs



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0R0808-301216

		FED ID NO. 63-0243316
Draft notice of bankruptcy	L250	.40 hrs
Review amended complaint, filings and docket and draft case summary and outline strategy	L190	.40 hrs
Review Plaintiff's Notice of Voluntary Dismissal	L210	.10 hrs
Review notice of voluntary dismissal and strategize regarding the same	L240	.20 hrs
Telephone conference with B.Blake and review materials provided by B.Blake in other Fidelity cases and analyze same	L120	.40 hrs
Strategize regarding dismissal notice	L240	.10 hrs
Analyze issues relating to Fidelity and Attorney General's complaint and effect of same on pending cases	L210	.50 hrs
Continue drafting motion for sanctions and revise Rule 11 letter to H. Feinmel and prepare to file the same	L250	1.50 hrs
TOTAL FEES FOR THIS MATTER		\$3,455.30
charges charges harges harges harges harges		0.00 0.00 0.00 0.00 0.00
	Review amended complaint, filings and docket and draft case summary and outline strategy Review Plaintiff's Notice of Voluntary Dismissal Review notice of voluntary dismissal and strategize regarding the same Telephone conference with B.Blake and review materials provided by B.Blake in other Fidelity cases and analyze same Strategize regarding dismissal notice Analyze issues relating to Fidelity and Attorney General's complaint and effect of same on pending cases Continue drafting motion for sanctions and revise Rule 11 letter to H. Feinmel and prepare to file the same TOTAL FEES FOR THIS MATTER	Review amended complaint, filings and docket and draft case summary and outline strategy Review Plaintiff's Notice of Voluntary Dismissal Review notice of voluntary dismissal and strategize regarding the same Telephone conference with B.Blake and review materials provided by B.Blake in other Fidelity cases and analyze same Strategize regarding dismissal notice L240 Analyze issues relating to Fidelity and Attorney General's complaint and effect of same on pending cases Continue drafting motion for sanctions and revise Rule 11 letter to H. Feinmel and prepare to file the same TOTAL FEES FOR THIS MATTER



ResCap

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0R0808-301216

							FE
09/28/12 Copy	Charges						
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09/28/12 Copy							0.00
09/28/12 Copy							0.00
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J MATI	HEWS REMOVAL	FEE	DIST.	KICI OF	FLORIDA		350.00
	ID: GENR Chec		. 987	50			
09/28/12 Court	Costs - Plea	dinas -	WEST (טט שאר מוזס אי	COLIDM		
COSTS			NEDI (SKOOP UN	COORT		271.50
Bank 1	ID: GENR Chec	k Number	. 9991	5.4			
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09/06/12 Expres							0.00
09/06/12 Comput	cerized Legal	Researci	h-Weat	-law Woo	+1a		0.00
User:	JONES, JESSIC	'A	u west	Law Wes	CIAW		0.00
	-,						
	TOTAL COSTS	FOR THIS	маття	?D			****
							\$621.50
BILLING SUMMARY	<u>7</u>						
Hope Cannon		3.30	hrs	315.00	/hr	1,039.50	
Alecia H. Co	ckrell		hrs		-	29.00	
Jamie Mathew	rs	4.60		145.00	•	667.00	
Jessica L. J	ones	5.80	hrs	193.00		1,119.40	
Jose D. Vega		1.80			•	394.20	
Ryan Robicha	.ux	.40		215.00		86.00	
					,	00.00	
TOTAL FEES		16.10	hrs			\$3,455.30	
						70,100.30	
TOTAL EXPENSES						\$621.50	
						~~~±.JU	

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 65 of 143



POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301216

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$4,076.80



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301216

INVOICE # 818517

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301216

Brown, Rodney & Melanie

No. 731516 TC # 731516

10/02/12	HTC	Continue working on affidavit	L210	.20 hrs
10/05/12	AHC	Organize bar complaints regarding H.Feinmel	L190	.20 hrs
10/15/12	JLJ	Review order regarding dismissal of case	L240	.10 hrs
10/18/12	JLJ	Prepare motion for rule 11 sanctions after expiration of safe-harbor time period	L250	.20 hrs
10/19/12	JAM	Re-assemble and prepare exhibits to conform to USDC Middle District of Florida's procedures for e-filing	L210	1.40 hrs
10/29/12	JLJ	Begin drafting request for hearing on motion for sanctions	L250	.40 hrs
10/30/12	JLJ	Draft request for a hearing on motion for sanctions	L250	.50 hrs
10/30/12	AHC	Initial review of newly filed pleadings from PACER	L210	.30 hrs
		TOTAL FEES FOR THIS MATTER		\$632.40
10/01/12 C 10/19/12 C	Copy C	harges harges		0.00



ResCap

PAGE 2 NOVEMBER 17, 2012

0R0808-301216

FED ID NO. 63-0243316

#### BILLING SUMMARY

Hope Cannon Alecia H. Cockrell Jamie Mathews Jessica L. Jones	.20 hrs 315.00 /hr .50 hrs 145.00 /hr 1.40 hrs 145.00 /hr 1.20 hrs 193.00 /hr	63.00 72.50 203.00 231.60
TOTAL FEES	3.30 hrs \$	632.40
TOTAL CHARGES FOR THIS INVOICE	\$	632.40

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301216

INVOICE # 821256

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301216

Brown, Rodney & Melanie

No. 731516 TC # 731516

PROFESSIONAL S	<u>ERVICES</u>
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<u> </u>	ن بيده.	HIV T CEP		
11/01/12	JLJ	Review correspondence and file and draft case status report	L190	.20 hrs
11/26/12	JAM	Research case history	L190	.40 hrs
11/29/12	AHC	Analysis of case regarding life of file	L120	.40 hrs
		TOTAL FEES FOR THIS MATTER		\$154.60
BILLING SU	MMARY	<u>/</u>		
Alecia Jamie M Jessica	athew	.40 hrs 145.00 /hr	58.00 58.00 38.60	
TOTAL FEES		1.00 hrs	\$154.60	
TOTAL CHAR	GES F	OR THIS INVOICE	\$154.60	



ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 0R0808-301216

INVOICE # 830152

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301216

Brown, Rodney & Melanie

No. 731516 TC # 731516

# PROFESSIONAL SERVICES

12/03/12	JLJ	Review correspondence from client regarding status update and review case file and respond to the same	L190	.30 hrs
12/04/12	JLJ	Review report and recommendation regarding sanctions and review correspondence with client regarding the same	L250	.40 hrs
12/05/12	JLJ	Strategize regarding objection to report and recommendation and deadline for the same	L250	.20 hrs
12/07/12	JLJ	Plan and prepare for objection to magistrate's report and recommendation	L250	.10 hrs
12/07/12	JLJ	Strategize regarding objection to report and recommendation of magistrate	L250	.20 hrs
12/07/12	JLJ	Review brief of E.Cherry and court order regarding the same	L250	.40 hrs
12/10/12	JLJ	Strategize regarding case status and objection to magistrate's recommendation	L250	.20 hrs
12/10/12	JLJ	Review correspondence and report and recommendation and begin drafting objection to report and recommendation	L250	.60 hrs



ResCap

PAGE 2 JANUARY 23, 2013

0R0808-301216

12/11/12	JLJ	Review objection of E.Cherry and final judgment against MERS and research regarding the same	L250	.60 hrs
12/11/12	JLJ	Review local rules and strategize regarding objection to report and recommendation	L250	.30 hrs
12/11/12	JLJ	Continue drafting objection to report and recommendation	L250	.50 hrs
12/12/12	JLJ	Review amicus brief of E.Cherry and strategize regarding the same	L250	.20 hrs
12/12/12	JLJ	Strategize regarding final judgment and real party in interest and review florida rules regarding application of default judgment and motion to set aside the same	L250	.60 hrs
12/12/12	JLJ	Continue drafting objection to report and recommendation of magistrate	L250	.40 hrs
12/12/12	JLJ	Correspondence with client of MERS regarding final judgment and review response to the same	L250	.30 hrs
12/12/12	JLJ	Plan and prepare to secure file of final judgment against MERS	C100	.20 hrs
12/12/12	JLJ	Research regarding sanctions under 28 U.S.C. 1927 and applicability to filings in state court	L250	.40 hrs
12/12/12	ĴĹĴ	Correspondence with client regarding recent objections to report and recommendations and response to the same	L250	.20 hrs



ResCap

PAGE 3 JANUARY 23, 2013

0R0808-301216

12/12/12	JLJ	Review order striking E.Cherry's brief and strategize regarding the same	L430	.20 hrs
12/12/12	AHC	Telephone conference with clerk of court regarding copies of file	L110	.40 hrs
12/12/12	АНС	Correspondence to and from courier regarding cost of obtaining entire court file and prepare memo regarding same	L110	.20 hrs
12/12/12	AHC	Prepare exhibits to Objection to the Report and Recommendation of Magistrate for attorney review	L250	.40 hrs
12/13/12	JĿJ	Review and strategize regarding opposition to report and recommendation of Magistrate and research regarding Rule 11 and Florida Statute 57.105	L250	.90 hrs
12/13/12	JLJ	Correspondence with client regarding pleadings in Fidelity v. MERS final judgment	L430	.20 hrs
12/13/12	JLJ	Review Fidelity's objection to Report and Recommendation of Magistrate and strategize regarding the same	L250	.30 hrs
12/17/12	JLJ	Strategize regarding securing case file for final judgment against MERS in preparation for responding to objection to magistrate's recommendation	L250	.20 hrs
12/18/12	HTC	Review and revise FOIA request to Florida Attorney General	L120	.10 hrs



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OR0808-301216

			010000 001210
			FED ID NO. 63-0243316
12/27/12 HTC	Review and revise opposition to plaintiffEs objection to magistrateEs report and recommendation	L250	2.40 hrs
12/27/12 JLJ	Review Fidelity's objection to report and recommendation, research regarding Fla. Stat. 701.04 and right to inspect original note and draft response in opposition to the same and revise the same and review exhibits in preparation for filing	L250	4.30 hrs
12/27/12 JLJ	Review order adopting report and recommendation of magistrate, review local rules regarding requests for attorneys' fees and strategize regarding the same	L250	.40 hrs
12/27/12 JLJ	Correspondence with client of MERS and GMAC regarding order and award of attorneys' fees	L250	.20 hrs
	TOTAL FEES FOR THIS MATTER		\$3,402.90
EXPENSES			
CLERK	Charges - OUTSIDE SOURCES - BROWARD COUNTY OF COURTS ACOCKRELL ID: GENR Check Number: 103802		67.00
	TOTAL COSTS FOR THIS MATTER		\$67.00



ResCap

PAGE 5. JANUARY 23, 2013

OR0808-301216

FED ID NO. 63-0243316

BILLING	SUMMARY

Hope Cannon Alecia H. Cockrell Jessica L. Jones	1.00 hrs 145.	00 /hr 787.50 00 /hr 145.00 00 /hr 2,470.40
TOTAL FEES	16.30 hrs	\$3,402.90
TOTAL EXPENSES		\$67.00
TOTAL CHARGES FOR THIS INVOICE	Ξ	\$3,469.90



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301217

INVOICE # 813685

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301217 Hudson, Richard No. 731439 TC # 731439

# PROFESSIONAL SERVICES

09/17/12	KK	Review client documents and supplement analysis and chronology of events in case to establish loan history and develop recommendation going forward	L110	1.40 hrs
09/19/12	KK	Update analysis and chronology of events to determine best course of action going forward	L110	1.10 hrs
09/20/12	KK	Review supplemental pleadings and documents and edit review to reflect new information	L110	.70 hrs
09/20/12	NSR	Analyze fact package regarding procedural history of foreclosure action and chronology of events	L120	1.30 hrs
09/20/12	NSR	Analyze seven of seventeen affirmative defenses asserted by borrower in foreclosure action	L120	2.10 hrs
09/21/12	NSR	Analyze affirmative defenses asserted by borrower	L120	2.20 hrs
09/21/12	NSR	Analyze responses to written discovery propounded by borrower	L310	.30 hrs



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OR0808-301217

FED ID NO. 63-0243316

09/21/12 KK	Review analysis regarding recomforward	s and email mmendation w	client vith file	e going	L110	.20 hrs
09/21/12 CWH	Analyze analysis memo to client L120				L120	.40 hrs
	TOTAL FEES FOR	THIS MATTER				\$2,328.00
09/21/12 Copy (09/24/12 Copy (	Charges					0.00
Christian W Nader Raja Kerry Keane	_	.40 hrs 5.90 hrs 3.40 hrs	280.00	/hr	132.0 1,652.0 544.0	0
TOTAL FEES		9.70 hrs		ģ	32,328.0	0
TOTAL CHARGES F	OR THIS INVOICE			\$	2,328.0	0



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301217

INVOICE # 820891

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FED ID NO. 63-0243316

FOR LEGAL	SERVICES	AND	COSTS	POSTED	THROUGH	10/31/12
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Re: 0R0808-301217
 Hudson, Richard
 No. 731439
 TC # 731439

10/02/12 Copy Charges
10/03/12 Copy Charges
10/03/12 Copy Charges
10/04/12 Copy Charges
10/05/12 Copy Charges

TOTAL FEES

0.00 hrs

\$.00

TOTAL CHARGES FOR THIS INVOICE

\$.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301218

INVOICE # 813686

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301218 Friedle, Justin No. 731473

TC # 731473

### PROFESSIONAL SERVICES

09/03/12	RR	Draft Notice of Removal	B110	2.00 hrs
09/04/12	RR	Review notice of dropping party	B110	.30 hrs
09/04/12	RR	Email with client regarding case status	B110	.30 hrs
09/04/12	RR	Draft Notice of Removal	B110	2.80 hrs
09/04/12	RR	Review case law on voluntary dismissal	B110	.50 hrs
09/04/12	AHC	Review trial court docket regarding status of pleadings	L110	.20 hrs
09/04/12	HTC	Review notice of dropping party and effect of such notice going forward	L120	.10 hrs
09/05/12	HTC	Revise notice of removal	L120	.10 hrs
09/06/12	RR	Analyze legal issue for Notice of Removal	B110	.20 hrs
09/11/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
09/12/12	RR	Confirm deadline for removal and motion for fees	B110	.30 hrs
09/12/12	JLJ	Plan and prepare for motion for fees and costs	L250	.40 hrs



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0R0808-301218

09/14/12	RR	Work on notice of removal and response to counterclaim	B110	.80 hrs
09/14/12	HTC	Analyze issue of whether to file an answer or a motion to dismiss for HFN	L120	.50 hrs
09/14/12	HTC	Review notice of dismissal and case law regarding attorneys' fees	L210	.20 hrs
09/16/12	RR	Draft Notice of Removal, Answer and Corporate Disclosures	B110	3.50 hrs
09/17/12	RR	Review Notice of Bankruptcy	B110	.30 hrs
09/17/12	HTC	Telephone conference with Attorney General's office	L120	.10 hrs
09/17/12	AHC	Review docket and search land records regarding recorded assignment of mortgage	L110	.60 hrs
09/17/12	JLJ	Review amended complaint, filings and docket and draft case summary and outline strategy	L190	.20 hrs
09/18/12	HTC	Revise notice of removal	L210	.20 hrs
09/18/12	HTC	Telephone conference with B.Blake and review materials provided by B.Blake in other Fidelity cases and analyze same	L120	.40 hrs
09/18/12	RR	Review Court docket for Notice of Dropping Party	B110	.30 hrs
09/18/12	RR	Revise Notice of Removal	B110	1.50 hrs
09/18/12	RR	Revise answer	B110	1.50 hrs



ResCap

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OR0808-301218

09/19/12	AHC	Draft Notice of Filing Notice of Removal and Certificate of Removal for attorney review	L250	1.00 hrs
09/19/12	HTC	Review materials provided by MERS regarding similar cases and E.Cherry	L120	.20 hrs
09/19/12	JAM	Revise Notice of Removal	L210	.70 hrs
09/19/12	MAŲ	Assemble exhibits to Notice of Removal and prepare for filing	L210	2.60 hrs
09/19/12	JAM	Revise Civil Cover Sheet for Notice of Removal and prepare for filing	L210	.40 hrs
09/19/12	JAM	Revise Notice of Filing Notice of Removal	L210	.50 hrs
09/19/12	JAM	Assemble exhibits to Notice of Filing Notice of Removal and prepare for filing	L210	.70 hrs
09/19/12	RR	Edit Notice of Removal and Corporate Disclosures	B110	2.40 hrs
09/19/12	RR	Review local rules	B110	.60 hrs
09/20/12	RR	Draft Notice of Bankruptcy	B110	.50 hrs
09/20/12	RR	Draft Motion to Dismiss	B110	.50 hrs
09/21/12	JAM	Final review of Corporate Disclosure Statement prior to submission to Court	L210	.20 hrs
09/21/12	JAM	Final review of Notice of Bankruptcy prior to submission to court	L210	.20 hrs
09/21/12	JAM	Final review of Certificate of Removal prior to submission to court	L210	.20 hrs



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OR0808-301218

09/21/12	RR	Analyze bankruptcy's affect on case	B110	.40 hrs
09/21/12	RR	Edit Notice of Bankruptcy	B110	.50 hrs
09/24/12	RR	E-mail with client regarding bankruptcy	B110	.20 hrs
09/24/12	RR	Draft Motion to Dismiss	B110	.40 hrs
09/25/12	RR	Draft Motion to Dismiss	B110	4.00 hrs
09/25/12	RR	Draft Rule 11 letter	B110	1.00 hrs
09/25/12	RR	Draft Rule 11 Motion	B110	1.00 hrs
09/25/12	AHC	Review state court and federal court dockets regarding status Notice of Dropping Party	L110	.30 hrs
09/25/12	HTC	Revise motion to dismiss	L250	.90 hrs
09/26/12	HTC	Revise edited version of motion to dismiss	L250	.40 hrs
09/26/12	HTC	Assist with filing of motion to dismiss	L250	.10 hrs
09/26/12	RR	Review Attorney General's Complaint against Fidelity	B110	.90 hrs
09/26/12	RR	Edit Motion to Dismiss	B110	5.60 hrs
09/26/12	AHC	Prepare exhibits to Motion to Dismiss for attorney review	L240	1.50 hrs
09/27/12	HTC	Analyze issues relating to Fidelity and Attorney General's complaint and effect of same on pending cases	L210	.40 hrs



ResCap

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0R0808-301218

09/28/12 RR Draft rule 11 letter, motion for fees B110 and amended motion for sanctions	5.10 hrs
TOTAL FEES FOR THIS MATTER	\$11,681.90
EXPENSES	
09/21/12 Copy Charges 09/24/12 Copy Charges 09/24/12 Copy Charges 09/25/12 Copy Charges 09/26/12 Copy Charges 09/27/12 Copy Charges	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
09/28/12 Copy Charges 09/27/12 Filing Fees - BUSINESS CARD S.D. OF FLORIDA 9/19/12 Bank ID: GENR Check Number: 99855 09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS	0.00 0.00 350.00
OFFICE 9/18/12 Bank ID: GENR Check Number: 99855  09/27/12 Filing Fees - BUSINESS CARD COURTS/USDC TX N PG 9/14/12 Bank ID: GENR Check Number: 99855	5.00 350.00
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS OFFICE 9/14/12 Bank ID: GENR Check Number: 99855	5.00



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	FED ID NO. 63-0243316
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS	·
OFFICE 9/14/12	5.00
Bank ID: GENR Check Number: 99855	
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS	5.00
OFFICE 9/14/12	3.00
Bank ID: GENR Check Number: 99855	
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS	5.00
OFFICE 9/14/12	
Bank ID: GENR Check Number: 99855	
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS OFFICE 9/14/12	5.00
Bank ID: GENR Check Number: 99855	
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS	
OFFICE 9/14/12	5.00
Bank ID: GENR Check Number: 99855	
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS	
OFFICE 9/14/12	5.00
Bank ID: GENR Check Number: 99855	
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS	F 00
OFFICE 9/13/12	5.00
Bank ID: GENR Check Number: 99855	
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS	5.00
OFFICE 9/13/12	3.00
Bank ID: GENR Check Number: 99855	
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS	5.00
OFFICE 9/13/12	
Bank ID: GENR Check Number: 99855	
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS OFFICE 9/13/12	5.00
Bank ID: GENR Check Number: 99855 09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS	
OFFICE 9/13/12	5.00
Bank ID: GENR Check Number: 99855	
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS	
OFFICE 9/13/12	5.00
Bank ID: GENR Check Number: 99855	



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OR0808-301218

	FED ID NO. 63-0243316
09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS OFFICE 9/13/12	5.00
Bank ID: GENR Check Number: 99855 09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS OFFICE 9/13/12	5.00
Bank ID: GENR Check Number: 99855 09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS OFFICE 9/13/12	5.00
Bank ID: GENR Check Number: 99855 09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS OFFICE 9/13/12	5.00
Bank ID: GENR Check Number: 99855 09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS OFFICE 9/13/12	5.00
Bank ID: GENR Check Number: 99855 09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS OFFICE 9/11/12	5.00
Bank ID: GENR Check Number: 99855 09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS OFFICE 9/5/12	5.00
Bank ID: GENR Check Number: 99855 09/27/12 Filing Fees - BUSINESS CARD BROWARD CLERKS OFFICE 9/1/12	5.00
Bank ID: GENR Check Number: 99855 09/27/12 Filing Fees - BUSINESS CARD TEXAS ONLINE E-FILING 8/20/12	12.06
Bank ID: GENR Check Number: 99855 09/27/12 Filing Fees - BUSINESS CARD BRAZORIA CO DISTRICT 8/20/12	2.00
Bank ID: GENR Check Number: 99855 09/28/12 Court Costs - Pleadings - WEST GROUP JM COURT COSTS	285.35
Bank ID: GENR Check Number: 99854 09/24/12 Express Mail/Fedex	0.00
TOTAL COSTS FOR THIS MATTER	\$1,109.41



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0R0808-301218

FED ID NO. 63-0243316

BILLING	SUMMARY

Hope Cannon Alecia H. Cockrell Jamie Mathews Jessica L. Jones Ryan Robichaux	3.60 hrs 3.60 hrs 5.80 hrs .60 hrs 37.40 hrs	315.00 /hr 145.00 /hr 145.00 /hr 193.00 /hr 215.00 /hr	1,134.00 522.00 841.00 115.80 8,041.00
TOTAL FEES	51.00 hrs		\$11,681.90
TOTAL EXPENSES			\$1,109.41
TOTAL CHARGES FOR THIS INVOI	CE		\$12,791.31



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301218

INVOICE # 818518

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301218 Friedle, Justin No. 731473 TC # 731473

## PROFESSIONAL SERVICES

09/24/12	JAM	Review court notification regarding Notice of Filing Notice of Removal	L210	.20 hrs
09/24/12	MAŲ	Prepare package of Notice of Filing Notice of Removal and supporting exhibits for submission to Broward County	L210	.40 hrs
09/26/12	JAM	Assemble exhibits for Motion for Sanctions	L210	.20 hrs
09/26/12	JAM	Final revisions to Motion to Dismiss and final review and assembly of exhibits	L210	3.20 hrs
09/27/12	JAM	Review notification from court regarding Motion to Dismiss filing	L210	.20 hrs
09/27/12	MAŢ	Review all federal court pleadings/file	L210	.40 hrs
09/28/12	JAM	Assemble exhibits and final review of Rule 11 letter and Amended Motion for Sanctions and Fees	L210	2.10 hrs
10/02/12	RR	Update case status for client	B110	.20 hrs
10/02/12	HTC	Continue working on affidavit	L210	.10 hrs
10/02/12	JAM	Review court notification regarding plaintiff's error regarding Notice of Dismissal	L210	.10 hrs



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0R0808-301218

10/02/12	. JAM	Review docket regarding issue with filing of Notice of Filing Notice of Removal	L210	.20 hrs
10/02/12	JAM	Calculate plaintiff's response deadline for responding to Rule 11 letter and send to FSCalendar	L230	.10 hrs
10/03/12	JAM	Review email correspondence regarding response to Rule 11 letter	L210	.20 hrs
10/03/12	HTC	Review court's order dismissing case	L120	.10 hrs
10/03/12	RR	Analyze hearing strategy for Motion to Dismiss	B110	.20 hrs
10/03/12	RR	Review Plaintiff's notice of voluntary dismissal	B110	.40 hrs
10/03/12	RR	Analyze voluntary dismissal's affect on Motion for sanctions	B110	.40 hrs
10/04/12	JAM	Access online docket and review recent activity	L190	.30 hrs
10/05/12	AHC	Review and organization of bar complaints regarding H.Feinmel	L190	.20 hrs
10/08/12	JAM	Review letter from Miami-Dade County Clerk regarding docketing of Motion to Dismiss and telephone conference regarding same	L210	.30 hrs
10/11/12	RR	Call to Court Clerk to discuss Motion for Sanctions	B110	.20 hrs
10/18/12	JLJ	Prepare motion for sanctions	L250	.20 hrs



ResCap

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0R0808-301218

FED ID NO. 63-0243316 10/19/12 JAM Review Motion for Sanctions, confirm L210 .40 hrs docketing of same, review Rule 11 letter, and conference with R.Robichaux regarding same 10/19/12 JAM Final review of Amended Motion for Fees L250 .40 hrs and Sanctions prior to submission to Court 10/19/12 RR Edit Motion for Sanctions B110 .40 hrs TOTAL FEES FOR THIS MATTER \$1,779.10 EXPENSES 10/30/12 Filing Fees - BUSINESS CARD BROWARDS CLERKS 5.00 10-10-12 Bank ID: GENR Check Number: 101476 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 10-5-12 Bank ID: GENR Check Number: 101476 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 10-4-12 Bank ID: GENR Check Number: 101476 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 9-29-12 Bank ID: GENR Check Number: 101476 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 9-28-12 Bank ID: GENR Check Number: 101476 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 9-27-12 Bank ID: GENR Check Number: 101476 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 9-26-12 Bank ID: GENR Check Number: 101476



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0R0808-301218

\$79.40

FED ID NO. 63-0243316 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 9-26-12 Bank ID: GENR Check Number: 101476 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 9-26-12 Bank ID: GENR Check Number: 101476 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 9-26-12 Bank ID: GENR Check Number: 101476 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 9-26-12 Bank ID: GENR Check Number: 101476 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 9-21-12 Bank ID: GENR Check Number: 101476 10/30/12 Filing Fees - BUSINESS CARD BROWARD CLERKS 5.00 9-20-12 Bank ID: GENR Check Number: 101476 10/31/12 FED DOCKET SERV-PACER 07/01/2012-09/30/2012 14.40 TOTAL COSTS FOR THIS MATTER \$79.40 BILLING SUMMARY Hope Cannon .20 hrs 315.00 /hr 63.00 Alecia H. Cockrell .20 hrs 145.00 /hr 29.00 Jamie Mathews 8.70 hrs 145.00 /hr 1,261.50 Jessica L. Jones .20 hrs 193.00 /hr 38.60 Ryan Robichaux 1.80 hrs 215.00 /hr 387.00 TOTAL FEES 11.10 hrs \$1,779.10 TOTAL EXPENSES

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 89 of 143



POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301218

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,858.50



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301218

INVOICE # 820893

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301218

Friedle, Justin

No. 731473 TC # 731473

EXPENSES

11/23/12 Filing Fees - BANK OF AMERICA BROWARD COUNTY

5.00

CLERK 11-13-12

Bank ID: GENR Check Number: 102858

TOTAL COSTS FOR THIS MATTER

\$5.00

TOTAL FEES

0.00 hrs

\$.00

TOTAL EXPENSES

\$5.00

TOTAL CHARGES FOR THIS INVOICE

\$5.00

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301218

INVOICE # 821257

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301218

Friedle, Justin

No. 731473

TC # 731473

PROFESSIONAL S	SERVICES
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11/04/12	RR	Update case status	B110	.20 hrs
11/06/12	RR	Work on motion to set hearing on Motion for Sanctions	B110	.40 hrs
11/14/12	JAM	Access online docket and review for recent case activity	L190	.30 hrs
11/16/12	JAM	Draft Motion for Sanctions	L210	1.20 hrs
11/16/12	RR	Edit motion for hearing on Motion for Sanctions	B110	.50 hrs
11/26/12	JAM	Research costs defense of this matter	L190	.40 hrs
11/29/12	AHC	Analysis of case regarding life of file, fees and expenses and current status	L120	.40 hrs
		TOTAL FEES FOR THIS MATTER		\$570.00

## BILLING SUMMARY

236.50 zis.00 /nr 236.50	Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
	Jamie Mathews	1.90 hrs	145.00 /hr	275.50
	Ryan Robichaux	1.10 hrs	215.00 /hr	236.50

TOTAL FEES

3.40 hrs

\$570.00

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 92 of 143

BRADLEY ARANT BOULT CUMMINGS

POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301218

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$570.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 0R0808-301218

INVOICE # 830156

\$257.00

FED ID NO. 63-0243316

FOR LEGAL SERV	ICES AND	COSTS	POSTED	THROUGH	12/31/12
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Re:	0R0808-301218
	Friedle, Justin
	No. 731473
	TC # 731473

# PROFESSIONAL SERVICES

12/05/12	RR	Provide case status report	B110	.20 hrs
12/17/12	JLJ	Review response in opposition to motion for hearing, review local rules regarding deadlines and strategize regarding response to the same	L250	.50 hrs
12/17/12	HTC	Review response to motion for hearing and consider response to same	L250	.10 hrs
12/17/12	RR	Review plaintiff's opposition to motion for hearing on sanctions	B110	.20 hrs
12/17/12	RR	Analyze whether to reply to plaintiff's response	B110	.20 hrs
		TOTAL FEES FOR THIS MATTER		\$257.00

### BILLING SUMMARY

Hope Cannon	.10 hrs	315.00 /hr	31.50
Jessica L. Jones	.50 hrs	193.00 /hr	96.50
Ryan Robichaux	.60 hrs	215.00 /hr	129.00
TOTAL FEES	1.20 hrs		¢257.00

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F -Part 14 Pg 94 of 143



POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2 JANUARY 23, 2013

0R0808-301218

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$257.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301219

INVOICE # 813687

FED ID NO. 63-0243316

FOR	LEGAL	SERVICES	AND	COSTS	POSTED	THROUGH	09/30/12
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Re: 0R0808-301219

Emerick, William Todd

No. 731540 TC # 731540

# PROFESSIONAL SERVICES

09/05/12	MMB	Revise case status	B110	.20 hrs
09/26/12	MMB	Telephone conference with B.Eisele regarding case status and extension of answer deadline	L210	.30 hrs
09/26/12	MMB	Revise second joint motion for extension of answer deadline and proposed order regarding same	L210	.40 hrs
09/26/12	MMB	Respond to e-mail with B.Eisele regarding second joint motion for extension of answer deadline and proposed order regarding same	L210	.20 hrs
		TOTAL FEES FOR THIS MATTER		\$264.00
09/27/12 C	ору С	harges		, , = , • •
09/14/12 P	ostag	re Charges 08/2012		0.00
09/27/12 E	xpres	s Mail/Fedex		0.00
		,		0.00
BILLING SU	MMARY			

Melissa Burton 1.10 hrs 240.00 /hr 264.00

TOTAL FEES 1.10 hrs \$264.00 12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 96 of 143



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ResCap

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OR0808-301219

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$264.00

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301219

INVOICE # 818519

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301219

Emerick, William Todd

No. 731540 TC # 731540

PROFESSIONAL SERVICES

10/01/12	MMB	Revise case status report	B110	.30 hrs
10/02/12	JDR	Supervisory review of case status,	L190	.10 hrs

including status of obligation to respond to Complaint.

TOTAL FEES FOR THIS MATTER \$101.30

10/31/12 Postage Charges 09/272012 0.00

BILLING SUMMARY

 Jonathan Rose
 .10 hrs
 293.00 /hr
 29.30

 Melissa Burton
 .30 hrs
 240.00 /hr
 72.00

TOTAL FEES 0.40 hrs \$101.30

TOTAL CHARGES FOR THIS INVOICE \$101.30

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301219

INVOICE # 821258

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301219

Emerick, William Todd

No. 731540 TC # 731540

PROFESSIONAL SERVICES

11/01/12 PMS Draft status report for client.

C300

.10 hrs

TOTAL FEES FOR THIS MATTER

\$20.60

BILLING SUMMARY

P. Max Smith

.10 hrs 206.00 /hr

20.60

TOTAL FEES

0.10 hrs

\$20.60

TOTAL CHARGES FOR THIS INVOICE

\$20.60

ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 0R0808-301219

INVOICE # 830158

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301219

Emerick, William Todd

No. 731540 TC # 731540

PROFESSIONAL SERVICES

12/02/12 PMS Draft status report for client.

C300 .10 hrs

TOTAL FEES FOR THIS MATTER

\$20.60

BILLING SUMMARY

P. Max Smith

.10 hrs 206.00 /hr

20.60

TOTAL FEES

0.10 hrs

\$20.60

TOTAL CHARGES FOR THIS INVOICE

\$20.60

ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301220

INVOICE # 813688

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301220

Bruce Hancock No. 731502

TC # 731502

PROFESSIONAL SERVICES

09/03/12 JHP Provide monthly status update to client. L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$24.50

EXPENSES

09/12/12 Court Costs - Pleadings - WEST GROUP MT COURT 176.50

COST

Bank ID: GENR Check Number: 99035

TOTAL COSTS FOR THIS MATTER \$176.50

BILLING SUMMARY

Jon H. Patterson .10 hrs 245.00 /hr 24.50

TOTAL FEES 0.10 hrs \$24.50

TOTAL EXPENSES \$176.50

TOTAL CHARGES FOR THIS INVOICE \$201.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301220

INVOICE # 818520

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301220

Bruce Hancock

No. 731502

TC # 731502

# PROFESSIONAL SERVICES

10/03/12	AHC	Draft status report for attorney review	L190	.20 hrs
10/11/12	BG	Send evaluation of complaint to consumer bureau to client and recommend course of action	L120	.30 hrs
10/15/12	BG	Work on response to Consumer Fraud prevention bureau	L120	.10 hrs
10/16/12	BG	Conversation with client regarding CFPB complaint and response thereto	L120	.20 hrs
10/16/12	BG	Solicit settlement demand and discuss the case with appellant	L160	.20 hrs
10/17/12	BG	Return Appellant's call regarding possible settlement	L160	.10 hrs
10/17/12	BG	Correspondence to client regarding Appellant's settlement demand	L160	.10 hrs
10/22/12	BG	Correspondence with opposing counsel regarding entry of an agreed notice on escrow payments	L120	.10 hrs
10/23/12	BG	Correspondence with client regarding CFPB reply	L120	.10 hrs

ResCap

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0R0808-301220

FED ID NO. 63-0243316 Evaluate need for Notice of Bankruptcy 10/24/12 BG L120 .20 hrs and request direction from client Evaluate need for Notice of Bankruptcy 10/25/12 BG L120 .10 hrs Work on response to consumer fraud 10/25/12 BG L120 .50 hrs prevention bureau 10/26/12 BG Conversation with pro se borrower and L160 .20 hrs correspondence with client regarding settlement offer and supply counter offer 10/26/12 BG Evaluate issues on appeal L120 .30 hrs 10/26/12 MJA Review of and research for response to L520 .50 hrs appellants brief 10/26/12 ЈМН Review amended brief of appellant L510 .40 hrs 10/26/12 Evaluate status of appeal and potential JMH L120 .70 hrs issues to consider 10/29/12 JMH Telephone conference with client L120 .20 hrs regarding appeal in Oklahoma Supreme Court and long-term strategy for handling 10/29/12 BG Finalize proposed text for CFPB response L210 .10 hrs 10/29/12 BGConvey counteroffer to client L160 .10 hrs JMH Review pleadings in foreclosure file and 10/30/12 L120.50 hrs docket sheet to determine general status of matter and procedural posture after judgment

TOTAL FEES FOR THIS MATTER

\$1,124.30



ResCap

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OR0808-301220

FED ID NO. 63-0243316

# BILLING SUMMARY

Marc J. Ayers Alecia H. Cockrell Jonathan Hooks Blake Goodsell	.50 hrs 297.00 /hr .20 hrs 145.00 /hr 1.80 hrs 241.00 /hr 2.70 hrs 190.00 /hr	148.50 29.00 433.80 513.00
TOTAL FEES	5.20 hrs	\$1,124.30
TOTAL CHARGES FOR THIS INVOICE		\$1,124.30

# 12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F -Part 14 Pg 104 of 143



POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 OR0808-301220

INVOICE # 820894

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301220

Bruce Hancock No. 731502 TC # 731502

EXPENSES

11/19/12 Filing Fees - OKLAHOMA BAR ASSOCIATION AC

REGISTRATION ADMISSION FEE

Bank ID: GENR Check Number: 102436

TOTAL COSTS FOR THIS MATTER

\$350.00

350.00

TOTAL FEES

0.00 hrs

\$.00

TOTAL EXPENSES

\$350.00

TOTAL CHARGES FOR THIS INVOICE

\$350.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301220

INVOICE # 821259

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301220 Bruce Hancock No. 731502

TC # 731502

PROFESSIONAL	SERVICES

11/01/12	AHC	Review docket and draft status report	L190	.30 hrs
11/02/12	JMH	Review trial and appellate docket and pleadings to determine chronology of case and what pleadings and motions filed to determine deadline to file answer brief	L520	2.60 hrs
11/14/12	AHC	Review district court and supreme court dockets to determine status of record on appeal	L110	.30 hrs
11/14/12	BG	Correspondence with pro se borrower regarding settlement offer	L160	.10 hrs
11/14/12	BG	Correspondence with client regarding settlement counteroffer	L160	.10 hrs
11/15/12	JMH	Analyze recent dockets for changes to deadlines	L120	.40 hrs
11/20/12	JMH	Review certificate of good standing in Florida to submit with Oklahoma pro hac vice application	L120	.10 hrs
11/20/12	BG	Correspondence with client regarding settlement solicitation response	L160	.10 hrs
		TOTAL FEES FOR THIS MATTER		\$891.10



ResCap

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OR0808-301220

FED ID NO. 63-0243316

BILLING SUMMARY

 Alecia H. Cockrell
 .60 hrs
 145.00 /hr
 87.00

 Jonathan Hooks
 3.10 hrs
 241.00 /hr
 747.10

 Blake Goodsell
 .30 hrs
 190.00 /hr
 57.00

TOTAL FEES

4.00 hrs

\$891.10

TOTAL CHARGES FOR THIS INVOICE

\$891.10

ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 0R0808-301220

INVOICE # 830160

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301220

Bruce Hancock

No. 731502

TC # 731502

PROFESSIONAL SERVICES

12/10/12 CSM Emails with client and Arkansas

L120 .20 hrs

foreclosure counsel regarding forms of affidavit of debt for use in Arkansas

foreclosure action

12/11/12 AHC Review docket to determine status of

L110 .20 hrs

record on appeal and forward to attorney

for review

TOTAL FEES FOR THIS MATTER

\$89.00

BILLING SUMMARY

Alecia H. Cockrell Cory S. Menees

.20 hrs 145.00 /hr .20 hrs 300.00 /hr

29.00 60.00

TOTAL FEES

0.40 hrs

\$89.00

TOTAL CHARGES FOR THIS INVOICE

\$89.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301221

INVOICE # 813689

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301221 Velde, Jennifer No. 731485 TC # 731485

# PROFESSIONAL SERVICES

09/13/12	JJE	Update to client regarding status of review and analysis of the foreclosure file	C300	.20 hrs
09/13/12	JJE	Initial review of foreclosure file, affirmative defenses, and pleadings to determine additional documentation needed in support of review	C300	1.20 hrs
09/24/12	KK	Edit draft of analysis and complete draft of chronology of events for review and submission to client	L110	1.20 hrs
09/25/12	JJE	Email to client requesting additional documentation and updating on status of review	C300	.20 hrs
09/25/12	JJE	Research of Florida law regarding affirmative defenses regarding standing, MERS, AOMs and requirements with regard to filing of note and mortgage	C300	.90 hrs
09/25/12	JJE	Revise analysis and review of foreclosure file and various affirmative defenses	C300	4.60 hrs
09/26/12	KK	Review supplemental client documents to add to review and analysis	L110	.20 hrs



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PAGE 2 OCTOBER 30, 2012

0R0808-301221

FED ID NO. 63-0243316

09/27/12 JJI	E Emails with claused in the Emails with claused for the Emails with the Email	osure inquir		in	C300	.20 hrs
09/27/12 JJI	Call to opposing in lieu of fore	Call to opposing counsel regarding deed C300 .10 hr in lieu of foreclosure inquiry				
TOTAL FEES FOR THIS MATTER \$1,681.80						\$1,681.80
09/24/12 Copy Charges 09/25/12 Computerized Legal Research-Westlaw Westlaw User: EASON, JO				tlaw		0.00
BILLING SUMMA	RY					
Joycelyn J Kerry Kean		7.40 hrs 1.40 hrs			1,457.8 224.0	
TOTAL FEES	TOTAL FEES 8.80 hrs \$1,681.80					
TOTAL CHARGES	OTAL CHARGES FOR THIS INVOICE \$1,681.80					



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301221

INVOICE # 818521

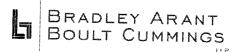
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301221 Velde, Jennifer No. 731485 TC # 731485

### PROFESSIONAL SERVICES

10/02/12	KK	Revise analysis prior to sending to client with recommendation as to how to proceed with file	L110	.40 hrs
10/02/12	JJE	Emails to and from client updating on status of deed in lieu inquiry	C300	.20 hrs
10/02/12	JJE	Call to opposing counsel regarding deed in lieu inquiry	C300	.10 hrs
10/02/12	JJE	Complete draft analysis and review, finalizing and assessing file based on TILA disclosure affirmative defense	C300	.50 hrs
10/03/12	JJE	Call from Yineris Ponce (borrower's counsel) regarding status of review of deed in lieu packet submission	C300	.10 hrs
10/03/12	JJE	Email from borrower's counsel attaching a copy of the complete deed in lieu package	C300	.10 hrs
10/03/12	JJE	Email to client regarding call from opposing counsel to discuss deed in lieu submission and attaching copy of same for client review	C300	.10 hrs



ResCap

PAGE 2 NOVEMBER 17, 2012

0R0808-301221

10/04/12	JJE	Emails from and to client regarding deed in lieu package review and/or short sale request	C300	.20 hrs
10/04/12	KK	Review a loss mitigation timeline from client and review and update analysis	L110	.30 hrs
10/05/12	KK	Emails with client regarding servicing documents and supplemental information requested to complete review	L110	.30 hrs
10/08/12	CWH	Analyze affirmative defenses and revise analysis memo for client	L120	.50 hrs
10/09/12	KK	Finalize analysis and email client regarding recommendation with file going forward and telephone call and email with client regarding status of file and procedure with regard to origination file received	L110	.30 hrs
10/09/12	JJE	Finalize and revise review and analysis incorporating edits based on additional factual information regarding the status of the loan and revise recommendations for going forward with the foreclosure	C300	.50 hrs
10/18/12	JJE	Email to client regarding update on review of deed in lieu submission	C300	.10 hrs
10/18/12	JJE	Call from borrower's counsel regarding status update on review of deed in lieu submission	C300	.20 hrs
10/25/12	JJE	Call from and email from opposing counsel regarding status of deed in lieu inquiry and update regarding same	C300	.20 hrs



ResCap

PAGE 3 NOVEMBER 17, 2012

OR0808-301221

FED ID NO. 63-0243316 10/25/12 JJE Email to and from client regarding deed C300 .20 hrs in lieu inquiry and notification to borrower regarding status 10/29/12 JJE Email from client updating on status of C300 .10 hrs deed in lieu and short sale request and BABC's role regarding same 10/31/12 JJE Call from opposing counsel -- advised C300 .10 hrs that deed in lieu inquiries should be directed to the company/foreclosure counsel TOTAL FEES FOR THIS MATTER \$904.90 10/10/12 Express Mail/Fedex 0.00 BILLING SUMMARY Christian W. Hancock .50 hrs 330.00 /hr 165.00 Joycelyn J. Eason 2.70 hrs 197.00 /hr 531.90 Kerry Keane 1.30 hrs 160.00 /hr 208.00 TOTAL FEES 4.50 hrs \$904.90 TOTAL CHARGES FOR THIS INVOICE \$904.90

ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301222

INVOICE # 813690

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301222

Rzezutko, Rodney T.

No. 731602 TC # 731602

### PROFESSIONAL SERVICES

08/16/12 HFH Various conferences with client

regarding case and review motions, arrange for witnesses and calls with attorney for SunTrust and foreclosure

counsel

TOTAL FEES FOR THIS MATTER

\$1,710.00

4.50 hrs

### BILLING SUMMARY

Rick Humbracht

4.50 hrs 380.00 /hr

1,710.00

C100

TOTAL FEES

4.50 hrs

\$1,710.00

TOTAL CHARGES FOR THIS INVOICE

\$1,710.00

ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301223

INVOICE # 813691

FED ID NO. 63-0243316

FOR	LEGAL	SERVICES	AND	COSTS	POSTED	THROUGH	09/30/12
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Re:	OR0808-301223
	Wigod, Lee
	No. 731703
	TC # 731703

# PROFESSIONAL SERVICES

09/07/12	NSR	Respond to client e-mail from client regarding status of analysis	L120	.10 hrs
09/07/12	NSR	Analyze docket regarding upcoming deadlines	L120	.10 hrs
09/11/12	NSR	Analyze pleadings and docket regarding procedural history of foreclosure	L120	.80 hrs
09/11/12	NSR	Analyze Illinois foreclosure law and typical defenses	L120	.60 hrs
09/12/12	NSR	Review e-mail from client regarding loan documents with servicing agreement attachment	L120	.30 hrs

# TOTAL FEES FOR THIS MATTER

\$532.00

### BILLING SUMMARY

Nader Raja	1.90 hrs	280.00 /hr	532.00
TOTAL FEES	1.90 hrs		\$532.00

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 115 of 143



POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301223

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$532.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301223

INVOICE # 818522

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301223 Wigod, Lee No. 731703

# PROFESSIONAL SERVICES

TC # 731703

10/03/12	KK	Research language in docket regarding motion to strike affirmative defenses allowed	L110	.20 hrs
10/03/12	NSR	Analyze fact package and pleadings regarding case chronology and procedural posture of foreclosure action	L120	1.20 hrs
10/03/12	NSR	Detailed review of loan documents regarding borrower's allegations relating to improper closing of the loan	L120	1.40 hrs
10/03/12	RBB	Review current (as of 10/3/2012) case docket for case status update	L140	.20 hrs
10/04/12	NSR	Analyze affirmative defenses asserted by borrower in response to foreclosure Complaint	L120	3.20 hrs
10/08/12	CWH	Analyze affirmative defenses and revise analysis memo for client	L120	.30 hrs
10/09/12	KK	Finalize analysis and email client regarding recommendation going forward	L110	.30 hrs
10/09/12	NSR	Review and respond to client e-mail from M.Verma regarding foreclosure analysis and case strategy	L120	.20 hrs



ResCap

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0R0808-301223

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$1,888.80

## BILLING SUMMARY

Christian W. Hancock Robert B. Benson Nader Raja Kerry Keane	.30 hrs 330.00 /hr .20 hrs 149.00 /hr 6.00 hrs 280.00 /hr .50 hrs 160.00 /hr	99.00 29.80 1,680.00 80.00
TOTAL FEES	7.00 hrs	\$1,888.80
TOTAL CHARGES FOR THIS INVOICE		\$1,888.80

ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301224

INVOICE # 813692

FED ID NO. 63-0243316

FOR	LEGAL	SERVICES	AND	COSTS	POSTED	THROUGH	09/30/12
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Re: 0R0808-301224

Brown-Bayliss, Loretta

No. 731705 TC # 731705

### PROFESSIONAL SERVICES

09/12/12	HTC	Telephone conference with client regarding effect of bankruptcy on quiet title claim	L120	.20 hrs
09/12/12	HTC	Revise notice of bankruptcy for quiet title cases	L210	.10 hrs
09/24/12	KK	Edit analysis memo and research official records of Broward County, Florida to determine status of case and analyze merits of affirmative defenses to determine course of action going forward	L110	1.40 hrs
		TOTAL FEES FOR THIS MATTER		\$318.50

### BILLING SUMMARY

TOTAL CHARGES FOR THIS INVOICE			\$318.50
TOTAL FEES	1.70 hrs		\$318.50
Hope Cannon Kerry Keane		315.00 /hr 160.00 /hr	94.50 224.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301224

INVOICE # 818523

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301224

Brown-Bayliss, Loretta

No. 731705 TC # 731705

### PROFESSIONAL SERVICES

	esearch docket to determine status of ase	L110	.20 hrs
fi	raft analysis and review of foreclosure le focusing on affirmative defenses 1 arough 3	C300	2.90 hrs
fi	raft analysis and review of foreclosure le focusing on affirmative defenses 4 rough 6	C300	6.80 hrs
or	ails with client regarding loan igination information and notice of fault letters	L110	.20 hrs
10/08/12 CWH Ret	vise analysis memo before submission client	L210	.20 hrs
10/08/12 KK Fin	nalize analysis and email client garding recommendation going forward	L110	.30 hrs
TOI	TAL FEES FOR THIS MATTER		\$2,088.90
10/04/12 Copy Char	rges		0.00

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 120 of 143



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ResCap

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OR0808-301224

FED ID NO. 63-0243316

BILLING SUMMARY

 Christian W. Hancock
 .20 hrs
 330.00 /hr
 66.00

 Joycelyn J. Eason
 9.70 hrs
 197.00 /hr
 1,910.90

 Kerry Keane
 .70 hrs
 160.00 /hr
 112.00

TOTAL FEES

10.60 hrs

\$2,088.90

TOTAL CHARGES FOR THIS INVOICE

\$2,088.90

ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301225

INVOICE # 813693

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301225

Pierre, Narnike

No. 731586

TC # 731586

PROFESSIONAL SERVICES

09/07/12 CSM Draft status report

B110

.10 hrs

TOTAL FEES FOR THIS MATTER

\$30.00

EXPENSES

09/13/12 Court Costs - Pleadings - WEST GROUP MP COURT

COST

Bank ID: GENR Check Number: 99158

TOTAL COSTS FOR THIS MATTER

296.66

\$296.66

BILLING SUMMARY

Cory S. Menees

.10 hrs 300.00 /hr

30.00

TOTAL FEES

0.10 hrs

\$30.00

TOTAL EXPENSES

\$296.66

TOTAL CHARGES FOR THIS INVOICE

\$326.66

# 12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 122 of 143



### POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301225

INVOICE # 818524

FED ID NO. 63-0243316

FOR	LEGAL	SERVICES	AND	COSTS	POSTED	THROUGH	10/31	/12
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Re:	OR0808-301225
	Pierre, Narnike
	No. 731586
	TC # 731586

#### PROFESSIONAL SERVICES

10/02/12	CSM	Draft monthly status report	B110	.10 hrs
10/02/12	CSM	Analyze fact pack and pleadings for purposes of responding to client inquiry regarding property value	L110	.50 hrs
10/02/12	CSM	Email with client regarding property value	C400	.20 hrs
10/12/12	CSM	Emails with client regarding litigation strategy	L120	.10 hrs
10/15/12	LADA	Analyze pleadings and files for initial analysis	L140	1.10 hrs
		TOTAL FEES FOR THIS MATTER		\$341.50

### BILLING SUMMARY

Cory S. Menees	.90 hrs	300.00 /hr	270.00
Lucinda Kish	1.10 hrs	65.00 /hr	71.50
TOTAL FEES	2.00 hrs		\$341.50

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 123 of 143



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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$341.50



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301225

INVOICE # 821260

FED ID NO. 63-0243316

FOR	LEGAL	SERVICES	AND	COSTS	POSTED	THROUGH	11/30/	/12	
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Re: 0R0808-301225 Pierre, Narnike No. 731586 TC # 731586

### PROFESSIONAL SERVICES

11/06/12	CSM	Draft case status report	B110	.10 hrs
11/07/12	CSM	Research regarding procedural propriety of adding new property owner as defendant in foreclosure action pending at time of property purchase	L120	1.60 hrs
11/08/12	CSM	Further research regarding procedural propriety of adding new property owner as defendant in foreclosure action pending at time of property purchase	L120	.30 hrs
11/08/12	CSM	Emails with client regarding strategy for resolving suit	L120	.20 hrs
		TOTAL FEES FOR THIS MATTER		\$660.00

### BILLING SUMMARY

Cory S. Menees	2.20 hrs	300.00 /hr	660.00
TOTAL FEES	2.20 hrs		\$660.00

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ResCap

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OR0808-301225

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$660.00

ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 0R0808-301225

INVOICE # 830164

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301225

Pierre, Narnike

No. 731586

TC # 731586

PROFESSIONAL SERVICES

11/06/12 JJE Draft case status report

B110 .10 hrs

12/05/12 CSM Drafted case status report

B110 .10 hrs

TOTAL FEES FOR THIS MATTER

\$49.70

BILLING SUMMARY

Joycelyn J. Eason

.10 hrs 197.00 /hr

19.70

Cory S. Menees

.10 hrs 300.00 /hr

30.00

TOTAL FEES

0.20 hrs

\$49.70

TOTAL CHARGES FOR THIS INVOICE

\$49.70



ResCap 1100 Virginia Drive Fort Washington, PA 19034

OCTOBER 30, 2012 0R0808-301226

INVOICE # 813694

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301226 Dumas, Walter No. 731597

TC # 731597

### PROFESSIONAL SERVICES

09/04/12	ASI	Research, analyze, and draft initial litigation analysis	C300	2.10 hrs
09/04/12	MCG	Revise initial litigation analysis	C300	.90 hrs
09/06/12	ASI	Prepare for and attend call with client regarding status of litigation and next steps forward	C300	.90 hrs
09/06/12	BG	Conference call about appeal options	L120	.10 hrs
09/10/12	BG	Evaluate tactics upon appeal and develop budget	L120	.30 hrs
09/10/12	BG	Correspondence with foreclosure counsel about signed judgment from the underlying court	L120	.10 hrs
09/10/12	MJA	Research on budget and strategy on appeal	L510	.70 hrs
09/11/12	BG	Evaluate time for appeal	L120	.10 hrs
09/11/12	BG	Research deadline for Application for Supervisory Writ	L120	.70 hrs
09/18/12	BG	Correspondence with client regarding appeal and whether to file supsensively	L120	.10 hrs



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OR0808-301226

09/18/12	LAD	A Receipt and review of correspondence regarding status of matter and steps proceeding forward	L190	.50 hrs
09/18/12	ASI	Analyze appellate rules and potential stay in order to analyze potential path forward	C200	.50 hrs
09/19/12	ASI	Analyze appellate rules relating to timing of notices and availability of stay proceedings	C300	.50 hrs
09/19/12	LADA	Research state and local rules regarding appearance of counsel and conformation with said rules	L210	.50 hrs
09/19/12	LADA	Review correspondence regarding filing and service of current pleading necessary for enrollment in case	L240B	.20 hrs
09/19/12	YEN	Draft Notice of Enrollment of A.Simmons and B.Goodsell	L210	.50 hrs
09/20/12	LADA	Telephone conference with clerk regarding accurate cost of filing notice	L210	.30 hrs
09/24/12	LADA	Draft notice and order regarding appeal	L210	1.10 hrs
09/24/12	LADA	Research local rules regarding appeal of rulings	L250	.90 hrs
09/25/12	LADA	Research regarding required documentation to accompany appeal	L240B	1.10 hrs
09/25/12	ASI	Draft appeal and request for stay documents and coordinate filing of same	L510	2.30 hrs



ResCap

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OR0808-301226

				FEL
09/25/12	BG	Correspondence regarding posting of appeal bond	L120	.10 hrs
09/25/12	MJA	Research notice of appeal and proposed order and research on appellate rules	L510	.50 hrs
09/26/12	LADA	Prepare documents for delivery to S.White for filing with Court	L240B	.80 hrs
09/26/12	LADA	Telephone conference with courier regarding status of filed pleading	L140	.30 hrs
09/26/12	LADA	Telephone conference with co-counsel regarding status of filing and potential fees ordered by Judge	L190	.60 hrs
09/27/12	BG	Monitor status of cost bond for appeal and trial judge's denial of stay of case pending appeal	L120	.20 hrs
09/27/12	ASI	Analyze trial order relating to appeal and stay of underlying proceeding	L510	1.00 hrs
09/27/12	MJA	Research on stay pending appeal possibility	L510	.30 hrs
09/28/12		Research availability of appellate mechanism to review trial court's denial of stay	C200	1.10 hrs
		TOTAL FEES FOR THIS MATTER		\$3,592.80



ResCap

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0R0808-301226

EXPENSES					
09/25/12 Copy Charges					
09/25/12 Copy Charges					0.00
09/25/12 Copy Charges					0.00
09/25/12 Copy Charges					0.00
09/26/12 Filing Fees - CLERK	OF COURT NO	HO HOTT			0.00
ENROLLMENT- A SIMMO	NS- 09/24/20	012			20.00
Bank ID: CHAR Check	Number: 165	53			
09/26/12 Filing Fees - EAST	BATON ROUGE	PARISH CI	LERK OF		28.00
COURT NOTICE OF APP	EAL- L KISH-	09/25/20	012		28.00
Bank ID: CHAR Check	Number: 165	8			
09/26/12 Filing Fees - EAST	BATON ROUGE	PARISH CI	LERK OF		165.00
COURT NOTICE OF APP	EAL- L KISH-	09/25/20	12		
Bank ID: CHAR Check	Number: 165	9			
09/24/12 Express Mail/Fedex					0.00
09/25/12 Express Mail/Fedex					0.00
09/26/12 Express Mail/Fedex 09/26/12 Express Mail/Fedex				•	0.00
09/28/12 Ready Conference AS:	TMMONG 00/06	10000			0.00
03/20/12 Ready Conference As.	IMMONS 09/06	/2012			2.65
TOTAL COSTS FO	ND THE MATTE	EID.			
TOTAL CODID IN	OK IIIID MAII	EK			\$215.65
BILLING SUMMARY					
<del></del>					
Marc J. Ayers	1.50 hrs	297.00	/hr	445.50	
Michael C. Griffin	.90 hrs	323.00		290.70	
Avery Simmons	8.40 hrs			2,091.60	
Blake Goodsell	1.70 hrs		/hr	323.00	
Lucinda Kish	6.30 hrs	/		409.50	
Yvonne Nicholson	.50 hrs	65.00 /	/hr	32.50	
TOTAL FEES					
TOTAL LEGS	19.30 hrs			\$3,592.80	
TOTAL EXPENSES					
				\$215.65	

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 131 of 143



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ResCap

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OR0808-301226

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$3,808.45

# 12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F -Part 14 Pg 132 of 143



### POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 15, 2012 0R0808-301226

INVOICE # 817910

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301226 Dumas, Walter No. 731597

TC # 731597

### EXPENSES

10/03/12 Copy Charges	10/03/12 Copy Charges	
10/03/12 Copy Charges		0.00
10/04/12 Copy Charges	10/03/12 Copy Charges	0.00
10/04/12 Copy Charges	10/04/12 Copy Charges	0.00
10/05/12 Copy Charges		0.00
10/08/12 Copy Charges		0.00
10/08/12 Copy Charges		0.00
10/08/12 Copy Charges 10/09/12 Copy Charges 10/30/12 Copy Charges 10/30/12 Copy Charges 10/22/12 Filing Fees - CLERK OF COURT 19th JUDICIAL COURT PARISH E BATON ROUGE AB APPEAL FEES Bank ID: GENR Check Number: 101044 10/22/12 Express Mail/Fedex 10/09/12 Computerized Legal Research-Westlaw Westlaw User: GOODSELL, BLAKE		
10/09/12 Copy Charges 10/30/12 Copy Charges 10/30/12 Copy Charges 10/22/12 Filing Fees - CLERK OF COURT 19th JUDICIAL COURT PARISH E BATON ROUGE AB APPEAL FEES Bank ID: GENR Check Number: 101044  10/22/12 Express Mail/Fedex 10/09/12 Computerized Legal Research-Westlaw Westlaw User: GOODSELL, BLAKE		
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10/09/12 Copy Charges 10/30/12 Copy Charges 10/22/12 Filing Fees - CLERK OF COURT 19th JUDICIAL COURT PARISH E BATON ROUGE AB APPEAL FEES Bank ID: GENR Check Number: 101044  10/22/12 Express Mail/Fedex 10/09/12 Computerized Legal Research-Westlaw Westlaw User: GOODSELL, BLAKE	10/09/12 Copy Charges	
10/30/12 Copy Charges  10/22/12 Filing Fees - CLERK OF COURT 19th JUDICIAL COURT PARISH E BATON ROUGE AB APPEAL FEES Bank ID: GENR Check Number: 101044  10/22/12 Express Mail/Fedex 10/09/12 Computerized Legal Research-Westlaw Westlaw User: GOODSELL, BLAKE	10/09/12 Copy Charges	
10/22/12 Filing Fees - CLERK OF COURT 19th JUDICIAL COURT PARISH E BATON ROUGE AB APPEAL FEES Bank ID: GENR Check Number: 101044  10/22/12 Express Mail/Fedex 10/09/12 Computerized Legal Research-Westlaw Westlaw User: GOODSELL, BLAKE  TOTAL COSTS FOR THIS MATTER		
COURT PARISH E BATON ROUGE AB APPEAL FEES  Bank ID: GENR Check Number: 101044  10/22/12 Express Mail/Fedex  10/09/12 Computerized Legal Research-Westlaw Westlaw  User: GOODSELL, BLAKE  TOTAL COSTS FOR THIS MATTER		0.00
Bank ID: GENR Check Number: 101044  10/22/12 Express Mail/Fedex  10/09/12 Computerized Legal Research-Westlaw Westlaw User: GOODSELL, BLAKE  TOTAL COSTS FOR THIS MATTER	COURT PARISH E BATON BOUGE AR ARREST	1,622.50
10/22/12 Express Mail/Fedex 10/09/12 Computerized Legal Research-Westlaw Westlaw User: GOODSELL, BLAKE  TOTAL COSTS FOR THIS MATTER	Bank ID: GEND Chook Number 101044	
10/09/12 Computerized Legal Research-Westlaw Westlaw User: GOODSELL, BLAKE  TOTAL COSTS FOR THIS MATTER	10/22/12 Express Mail/Fodox	
User: GOODSELL, BLAKE  TOTAL COSTS FOR THIS MATTER		0.00
TOTAL COSTS FOR THIS MATERIA	Harry Goodgary and Research-Westlaw Westlaw	0.00
TOTAL COSTS FOR THIS MATTER	User: GOODSELL, BLAKE	
S1 622 E0	TOTAL COSTS FOR THIS MATTER	\$1,622.50

TOTAL FEES

0.00 hrs

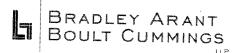
\$.00

\$1,622.50

TOTAL EXPENSES

\$1,622.50

12-12020-mg Doc 3151-18 Filed 03/13/13 Entered 03/13/13 12:28:45 Exhibit F - Part 14 Pg 133 of 143



POST OFFICE BOX 830709 BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2 NOVEMBER 15, 2012

OR0808-301226

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,622.50

ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 17, 2012 0R0808-301226

INVOICE # 818525

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301226

Dumas, Walter

No. 731597

TC # 731597

### PROFESSIONAL SERVICES

10/02/12	MCG	Analyze potential appeal decision	L120	.30 hrs
10/02/12	BG	Correspondence with client regarding status of appeal	L120	.10 hrs
10/02/12	ASI	Analyze appellate procedure relating to supervisory writs	L120	1.00 hrs
10/03/12	MCG	Research regarding objections to discovery requests from borrower	L120	.20 hrs
10/03/12	BG	Review discovery requests in preparation for drafting responses thereto	L120	.60 hrs
10/03/12	BG	Correspondence with opposing counsel regarding discovery responses	L390	.10 hrs
10/03/12	BG	Draft responses and objections to interrogatories	L210	1.20 hrs
10/03/12	BG	Draft responses and objections to requests for admissions	L210	.90 hrs
10/03/12	BG	Request information and documentation from client for use in discovery responses	L210	.20 hrs
10/03/12	BG	Draft responses and objections to request for production of documents	L210	.50 hrs



ResCap

PAGE 2 NOVEMBER 17, 2012

0R0808-301226

10/03/12	BG	Request original collateral file from foreclosure counsel and correspondence with foreclosure counsel about statutory presumptions of endorsement validity	L120	.30 hrs
10/04/12	BG	Work on document production	L320	.20 hrs
10/04/12	ASI	Analyze projected success and effect of supervisory writ on underlying trial court proceeding and advise client regarding same	L120	1.70 hrs
10/05/12	BG	Finalize interrogatories, request for production of documents and request for admissions	L210	3.10 hrs
10/08/12	ABB	Draft correspondence to opposing counsel regarding discovery responses	L110	.30 hrs
10/08/12	ABB	Begin redaction regarding discovery documents to be produced in first production	L110	.10 hrs
10/08/12	ABB	Finalize discovery responses to Interrogatories, Requests for Admissions and Requests for Production and	L110	.50 hrs
10/08/12	MCG	Revise objections and responses to discovery requests	L310	1.00 hrs
10/08/12	ASI	Revise responses and objections to discovery requests	L310	6.90 hrs
10/09/12	ASI	Review pooling and servicing agreement and continue to revise responses to discovery requests	L310	1.00 hrs



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0R0808-301226

10/09/12	LADA	A Review of correspondence from additional counsel regarding recent filing	L240B	.40 hrs
10/09/12	BG	Finalize discovery responses and check verification requirements	L210	1.80 hrs
10/09/12	BG	Execute and send discovery responses to opposing counsel	L390	.10 hrs
10/10/12	ABB	Additional compilation of documents to be forward via certified mail to B.Dean	L110	.30 hrs
10/10/12	LADA	Begin preparation of responsive documents for production to opposing counsel	L320	1.10 hrs
10/11/12	BG	Correspondence with client regarding discovery responses	L120	.10 hrs
10/11/12	BG	Work on discovery production	L310	.10 hrs
10/15/12	BG	Correspondence with client regarding the continuation of the appeal	L120	.10 hrs
10/22/12	LADA	Telephone conference with Clerk regarding payment of appeal costs	L460	.40 hrs
10/22/12	BG	Work on submitting appeal bond	L120	.10 hrs
10/22/12		Telephone conference with Clerk of Court regarding fees and associated with appeal filing due today and e-mail communications regarding same	L110	.20 hrs
10/22/12		Preparation of correspondence with enclosures regarding appeal filing to be sent via federal express to the Court	L110	.30 hrs



ResCap

PAGE NOVEMBER 17, 2012

0R0808-301226

\$5,364.40

FED ID NO. 63-0243316

			FED		
10/26/12 BG	Evaluate timing of supplemental document production	L120	.10 hrs		
10/29/12 BG	Correspondence with foreclosure counsel regarding collateral file	L120	.10 hrs		
	TOTAL FEES FOR THIS MATTER	\$5	5,364.40		
BILLING SUMMARY	<u>Y</u>				
Allison Burk Michael C. G Avery Simmon Blake Goodse Lucinda Kish	Friffin 1.50 hrs 323.00 /hr 10.60 hrs 249.00 /hr 11 12 13 13 13 13 13 13 13 13 13 13 13 13 13	255.00 484.50 2,639.40 1,843.00 123.50			
TOTAL FEES	25.40 hrs	\$5,364.40			
TOTAL CHARGES F	TOTAL CHARGES FOR THIS INVOICE \$5,364.40				



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301226

INVOICE # 820895

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301226

Dumas, Walter

No. 731597

TC # 731597

11/19/12 Copy Charges

11/28/12 Copy Charges

11/28/12 Copy Charges

0.00

0.00

0.00

TOTAL FEES

0.00 hrs

\$.00

TOTAL CHARGES FOR THIS INVOICE

\$.00



ResCap 1100 Virginia Drive Fort Washington, PA 19034

NOVEMBER 30, 2012 0R0808-301226

INVOICE # 821261

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301226 Dumas, Walter No. 731597

## PROFESSIONAL SERVICES

TC # 731597

11/02/12	LADA	Telephone conference with Clerk regarding recently received notice regarding appeal	L190	.40 hrs
11/05/12	LADA	Initial privilege review of documents to be produced in response to discovery requests	L320	3.40 hrs
11/08/12	ASI	Draft status report for client	L110	.10 hrs
11/08/12	BG	Start drafting Appeal Brief	L520	1.10 hrs
11/08/12	BG	Analyze Plaintiff's opposition to exception	L120	.60 hrs
11/08/12	BG	Analyze U.S. Bank's Reply to Plaintiff's opposition and identify arguments for inclusion in Appeal Brief	L120	.50 hrs
11/08/12	BG	Review all relevant pleadings in preparation for drafting Appeal Brief	L120	.60 hrs
11/09/12	BG	Work on appellate Brief	L520	.30 hrs
11/13/12	BG	Work on appeal brief	L210	1.60 hrs
11/13/12	BG	Determine procedure for requesting written explanation of judgment	L120	.30 hrs



ResCap

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0R0808-301226

11/14/12	BG	Work on argument sections of appeal brief	L210	1.30 hrs
11/16/12	BG	Work on argument sections of appeal brief	L210	.80 hrs
11/16/12	BG	Work on factual background section of appeal brief	L210	.50 hrs
11/16/12	BG	Work on procedural background section of appeal brief	L210	.80 hrs
11/16/12	BG	Work on summary of the argument section of appeal brief	L210	.30 hrs
11/16/12	BG	Work on jurisdictional statement for appeal brief	L210	.30 hrs
11/16/12	BG	Evaluate impact of lack of written findings of fact on the appeal brief	L210	.20 hrs
11/19/12	BG	Work on argument sections of appeal brief	L210	3.90 hrs
11/19/12	BG	Revise assignments of error for appeal brief	L210	.20 hrs
11/19/12	BG	Revise conclusion to appeal brief	L210	.10 hrs
11/26/12	BG	Check with Court for appeal brief deadlines following return date	L230	.10 hrs
11/27/12	BG	Update litigation case summary	L190	.80 hrs
11/27/12	BG	Review of Court's Notice of Lodging record and set appeal brief deadlines	L120	.20 hrs
11/27/12	BG	Send new client representative update regarding status of case and appeal brief deadline	L190	.10 hrs

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OR0808-301226

FED ID NO. 63-0243316

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				FED
11/28/12 B	3G	Perrigo appeal had a		
,,	<i>.</i>	Revise appeal brief and evaluate additional arguments	L520	3.40 hrs
11/28/12 B	3G	Research authority further supporting appeal brief arguments	L120	.80 hrs
11/28/12 L	ADA	Telephone conference with clerk regarding lodged record	L140	.50 hrs
11/29/12 BG	G	Revise appeal brief	L210	.60 hrs
11/29/12 BO	G	Conform all citations in appeal brief to mandated format	L520	.60 hrs
	,	TOTAL FEES FOR THIS MATTER	\$	4,104.40
BILLING SUMM	<u>IARY</u>			
Avery Sim			24.90	
Blake Goo		20.00 hrs 190.00 /hr	3,800.00	
Lucinda K	ish	4.30 hrs 65.00 /hr	279.50	
TOTAL FEES				
TOTAL LEED		24.40 hrs	\$4,104.40	
TOTAL CHARGES	S FO	R THIS INVOICE	\$4,104.40	



ResCap 1100 Virginia Drive Fort Washington, PA 19034

JANUARY 23, 2013 0R0808-301226

INVOICE # 830166

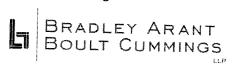
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301226 Dumas, Walter No. 731597 TC # 731597

## PROFESSIONAL SERVICES

12/03/12	BG	Draft status report regarding appeal brief, status of the underlying litigation and loan modification solicitations	L190	.20 hrs
12/04/12	BG	Revise / modify argument sections of appeal brief	L210	1.90 hrs
12/04/12	BG	Incorporate record citations into appeal brief	L210	1.80 hrs
12/04/12	BG	Review appellate record	L120	.30 hrs
12/04/12	BG	Revise / modify fact and procedure sections of appeal brief	L520	2.20 hrs
12/04/12	BG	Review transcript of hearing on preliminary injunction before the lower court in support of drafting Appeal Brief	L120	.30 hrs
12/04/12	BG	Insert argument into appeal brief regarding the use of affidavits in executory process	L520	.10 hrs
12/04/12	BG	Begin drafting Appendix to Appeal Brief	L520	.20 hrs
12/04/12	BG	Insert argument into appeal brief regarding the use of certified copy of mortgage in foreclosure action	L520	.30 hrs



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12/06/12	BG	Finalize first draft of appeal brief	L520	1.90 hrs
12/06/12	BG	Reconcile all record citations in appeal brief	L520	1.30 hrs
12/06/12	BG	Insert citations to appendix into appeal brief	L520	.20 hrs
12/07/12	BG	Finalize edits to first draft of appeal brief	L520	.60 hrs
12/11/12	BG	Evaluate need to include additional arguments in appellate brief	L210	.20 hrs
12/11/12	AUM	Reviewed and revised various sections of appellate brief	L520	2.80 hrs
12/11/12	MJA	Case law and rule research for appeal brief	L520	1.40 hrs
12/12/12	BG	Evaluate need for additional arguments in appellate brief regarding loan modification and anti-subrogation statute	L120	.40 hrs
12/12/12	BG	Revisions to appeal brief including new augments about loan modification and anti-subrogation statute	L210	.80 hrs
12/12/12	BG	Revise appendix to appellate brief	L210	.20 hrs
12/12/12	BG	Final revisions to appellate brief	L520	1.10 hrs
12/12/12	ABB	Telephone conferences with Circuit Court of Appeals regarding upcoming brief and procedures relating to same per upcoming deadline	L110	.20 hrs